

AGENDA
AMENDED

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, OCTOBER 1, 2024– 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Dawn Asper
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (09/17/2024 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Approval of the 10/02/2024 Accounts Payable Current Claims Report in the amount of \$775,821.82
 - 2. Letter dated September 13, 2024 from Mr. David Thompson, Monroe County Drain Commissioner submitting and requesting approval of the 2024 Annual Report for Special Drainage Assessments in the amount of \$2,480,838.77 and placement on the Grand Levy for spreading of assessments.

[Link](#) to report.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 09/20/2024 in the amount of \$ 214,925.38
 - b. Check Register dated 09/27/2024 in the amount of \$ 254,417.94
- XI. COMMUNICATIONS

1. Letter dated September 25, 2024 from Judge Cheryl Lohmeyer requesting approval to accept the FY 2025 (October 1, 2024- September 30, 2025) Child Care Fund budget from the Michigan Department of Health and Human Services (MDHHS). The total budget approved by MDHHS is \$4,683,933.00 with a county local share amount of \$1,981,353.25 with funding through December 31, 2024 included in the budget and the balance as part of the 2025 budget development.
2. Letter dated September 20, 2024 from Judge Amanda Eicher, 1st District Court requesting approval to accept a grant award from the State Court Administrative Office for the grant period October 1, 2024 through September 30, 2025 for funding of the Mental Health Recovery Court in the amount of \$194,052, with a local contribution of \$1,735 to provide for payroll processing costs and travel costs that cannot be provided by the grant. An additional appropriation of up to \$258 would be required in 2024, with the balance of \$1,477 requested to be included in the 2025 budget.
3. Letter dated September 17, 2024 from Judge Michael Brown, 1st District Court requesting approval to accept a grant award from the State Court Administrative Office for the grant period October 1, 2024 through September 30, 2025 for funding of the Veterans Treatment Court in the Amount of \$35,000, with a local contribution of \$770 to provide for payroll processing costs and travel costs that cannot be provided by the grant. An additional appropriation of up to \$88 would be required in 2024, with the balance of \$682 requested to be included in the 2025 budget.
4. Letter dated September 16, 2024 from D/Lt. James Jarrett, Michigan State Police MANTIS, requesting approval to accept the Byrne Justice Assistant Grant (JAG) in the amount of \$82,036 from the Michigan State Police. No matching funds are required for this grant.
5. Letter dated September 13, 2024 from Mrs. Holly Flint, Community Corrections Coordinator requesting approval to accept a FY 2025 grant award and approve the \$300,000 contract from the State of Michigan Department of Corrections for the Monroe County Community Corrections. The grant requires a county match of \$102,557. The 2024 budget includes \$25,639.25 and \$76,917.75 is requested to be included in the 2025 budget.
6. Letter dated September 25, from Mr. Michael Woolford, Monroe County Equalization Director submitting the County Apportionment Report with the Grand Levy for 2024 in the total amount of \$263,658,170.84 and recommending the Board accept and adopt the report.

[Link](#) to report.
7. Letter dated September 20, 2024 from Mr. Randy Richardville, Vice Chairman, recommending reappointment of Mr. Stephan Goodman to the Retiree Health

Care Board of Trustees at a 3 year term of office commencing July 31, 2024 and ending July 31, 2027.

8. Letter dated October 1, 2024 from Mr. Chad Zeunen, Interim Director, Emergency Management Division requesting approval to apply for the FY2025 Emergency Performance Grant (EMPG) from the Michigan State Police Emergency Management, Homeland Security Division for funding up to 50% of the salary and fringe benefits of the Monroe County Emergency Management Director.
9. Letter dated October 1, 2024 from Mr. Chad Zeunen, Interim Director, Emergency Management Division requesting approval to accept up to \$50,000 of additional grant funds from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board to support funding for Planning Solution Area Analyst personnel in Monroe County from the UASI 2021 award performance period with no County matching funds.
10. Letter dated September 26, 2024 from Mr. Mark Brant submitting his resignation effective October 1, 2024 as the District 2 County Commissioner.
11. Election of Board of Commissioners Chairperson
12. Election of Board of Commissioners Vice-Chairperson, if needed

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the September 17, 2024 meeting:
None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 17, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, September 17, 2024. Vice Chairman Randy Richardville called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Robin Miller, as follows:

PRESENT			ABSENT
David Hoffman	Jay Heinzerling	David Swartout	Mark Brant
J Henry Lievens	Randy Richardville	David Vensel	
Dawn Asper	Greg Moore, Jr.		

A quorum being present, the Board proceeded to conduct business.

III. PLEDGE OF ALLEGIANCE

Chairman Richardville led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Drewior led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the September 17, 2024 Regular Meeting Agenda with a small modification of moving the Special Tributes to the resolutions area of the Agenda.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/20/2024 Regular Meeting)

Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to approve the minutes as presented for the August 20, 2024 Regular Meeting and Commissioner Asper waived the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Connor Ferguson – Deputy Drain Commissioner informed the board of an accident involving a contractor and an excavator. Secondly, he updated the board of a Drain Project in Ash Township.
2. Ned Birkell – County Agricultural Consultant Informed the board that the current week is National Farm Safety and Health Week. He brought up the

recent fatality in Monroe County. Ned then informed the board of the history of Little Sink (Cummings Quarry) and future plans to come. Finally, he explained the new agricultural program at Monroe County Community College and how well it is doing.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—

1. Commissioner Lievens presented Kiwanis with a Special Tribute to celebrate their 90 years of dedication.
2. Commissioner Lievens presented the Monroe County Library System with their Special Tribute to celebrate their 90 years of dedication as well.

IX. FINANCE MATTERS

1. Confirmation of the 09/04/2024 Accounts Payable Claims Report in the amount of \$1,003,048.80

Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the 09/04/2024 Accounts Payable Claims Report for \$1,003,048.80 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

2. Payment of the 09/18/2024 Accounts Payable Claims Report in the amount of \$1,141,176.55

Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the 09/18/2024 Accounts Payable Current Claims Report for \$1,141,176.55 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

3. Letter dated September 10, from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Foreclosing Governmental Unit Report of real Property Foreclosure Sales for 2022.

Discussion was held.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the communication and approval to submit and place it on file.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims

- a. Check Register dated 08/23/2024 in the amount of \$212,805.01
- b. Check Register dated 08/30/2024 in the amount of \$268,604.73
- c. Check Register dated 09/06/2024 in the amount of \$144,078.06
- d. Check Register dated 09/13/2024 in the amount of \$930,860.43

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to confirm the non-claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 20, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting the proposed updates to Sumpter Township Master Plan for review and approval of the County Planner's recommendations.

Motion by Commissioner Herinzerling, supported by Commissioner Moore, to accept the communication, place it on file and approve the recommendations of the County Planner and transmit the recommendations to Sumpter Township Council.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated September 3, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Ida Township.

Motion by Commissioner Hoffman, supported by Commissioner Swartout, to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation program for property in Ida Township, place it on file and submit the recommendations of the County Planner to the Ida Township Board.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated September 3, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to accept the FY25 County Veterans Service Fund Grant for up to \$134,745.04 of approved costs during the grant period of October 1, 2024 to September 30, 2025. There is no County match required.

Motion by Commissioner Asper, supported by Commissioner Swartout to accept the communication, place it on file and approve the acceptance of the FY25 County Veterans Service Fund Grant for up to \$134,745.04 of approved costs during the grant period of October 1, 2024 to September 30, 2025 with no County match required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carries.

4. Letter dated September 17, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to apply for Office of Land Survey and Remonumentation grant funding for up to \$68,517.00 of approved costs during the grant period of January 1, 2025, to December 31, 2025. There is no County match required.

Discussion was held.

Motion by Commissioner Moore, supported by Commissioner Hoffman, to accept the communication, place it on file and approve the application of the Office of Land Survey and Remonumentation Grant for up to \$68,517.00 of approved costs during the grant period of January 1, 2025 to December 31, 2025, with no County match required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

5. Letter dated September 17, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to submit a letter of support on behalf of 123NET for broadband grant funding.

Motion by Commissioner Vensel, supported by Commissioner Hoffman, to confirm the communication and approve the letter of support on behalf of 123NET for broadband grant funding.

Roll call by clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

6. Letter dated September 11, 2024 From Mike Preadmore, Chief Deputy, requesting approval to submit the Bureau of Justice Administration as part of the Edward Byrne Memorial Justice Assistance Grant Program for up to \$13,091 of approved costs. There is no County match required.

Motion by Commissioner Herinzerling, supported by Commissioner Lievens to accept the communication, and approve to submit the JAG Grant in the amount of \$13,091 with no County match required.

Roll call by Clerk as follow

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Greg Moore, Jr.	Dawn Asper				

Motion carried.

7. Letter dated August 20, 2024 from Mr. Jacob Perry, Director of Information Systems, requesting approval to accept the FY2022 State and Local Cybersecurity Grant in the amount of \$92,400 to be used for Endpoint Detection and Response services. There is no County match required.

Motion by Commissioner Swartout, supported by Commissioner Moore, to confirm the communication and approve the acceptance of the FY2022 State and Local Cybersecurity Grant in the amount of \$92,400 with no County match required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	Jay Heinzerling	David Swartout		Mark Brant	
David Vensel	Randy Richardville	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.				

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the August 20, 2024 meeting:
 - a. Special Tribute recognizing the Monroe County Library System for 90th year anniversary
 - b. Special Tribute recognizing Kiwanis for 90th year anniversary.

XVII. MEMBERS TIME —

Commissioner Heinzerling— Congratulated Jason Berry for his award he received earlier in the week.

Commissioner Asper— Congratulated Jason Berry for his award and explained how he is an asset to the team. Thanked everyone for participating/updating the board.

Commissioner Hoffman— Thanked the Monroe County Library System and Kiwanis for their 90 years of dedication.

Commissioner Swartout— Passed

Commissioner Lievens— Passed

Commissioner Vensel— Passed

Commissioner Moore— Passed

Commissioner Richardville— Passed

Commissioner Brant— Absent

XVIII. ADJOURNMENT—

Randy Richardville adjourned the meeting at 6:29 p.m. with no further business to conduct.

Respectfully submitted by:



Grace Drewior
Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005528 PAYMENT DATE: 10/02/24 PAY-THROUGH DATE: 09/24/24
Vendor Name Amount Count

000000010056	ACF TECHNOLOGIES, INC.	13378.16	1
000000010502	ACTION WALLPAPERING AND PAINTI	8240.00	4
000000010849	ALLIE BROS. INC.	412.97	2
000000012510	APEX SOFTWARE	1005.00	1
000000020039	BANAS BUILDING CENTER	1148.56	3
000000020070	BOB BARKER COMPANY, INC.	613.36	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	1146.01	10
000000020405	BEDFORD TOWNSHIP SEWER O & M	625.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	2696.08	13
000000030009	CDW GOVERNMENT INC.	557.18	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1955.43	3
000000030526	CARTER LUMBER	197.97	1
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.92	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	64019.72	31
000000040245	DELL MARKETING L.P.	9936.25	1
000000041752	D.J. CONLEY ASSOCIATES, INC.	1025.25	1
000000041770	DOAN CONSTRUCTION CO.	2400.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050006	EASTERN ENGINEERING SUPPLY	334.47	1
000000050031	ECOLAB	526.36	2
000000050080	EDUCATION TRAINING AND RESEARC	67.99	1
000000050508	ENERSPECT MEDICAL SOLUTIONS LL	148.00	1
000000060210	FIFTH THIRD BANK	424.29	1
000000060215	FIGUREGROUND PRODUCTIONS	925.75	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	540.00	1
000000060790	FRAME'S PEST CONTROL, INC.	75.00	1
000000061073	FRIENDS OF POTTER CEMETERY	750.00	1
000000070009	GALL'S INC.	273.99	1
000000070046	GAZELLE PUBLISHING	48.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	32.72	1
000000070351	GORDON FOOD SERVICE INC	153.71	2
000000080148	HERITAGE ANIMAL HOSPITAL, DUND	191.77	1
000000080350	HERKIMER RADIO SERVICE	3347.08	5
000000080904	HOUSE ARREST SERVICES, INC.	9847.20	3
000000080922	HR STAFFING TEAM, LLC	4309.57	2
000000080980	THE HUNTINGTON NATIONAL BANK	250.82	1
000000090190	ISC	2890.00	2
000000090204	IDENTISYS INC.	55.00	1
000000090250	ID NETWORKS INC.	1595.00	1
000000090326	IMAGE SOFT, INC.	5523.00	3
000000100013	J L MECHANICAL SERVICES INC	9586.18	4
000000100182	JENSEN BRIDGE & SUPPLY CO.	7949.60	1
000000100451	JOHNSON CONTROLS, INC.	4677.00	1
000000110290	KENT COMMUNICATIONS INC	1362.50	1
000000110690	KOHLER ARCHITECTURE, INC.	666.00	2
000000120011	LABELCITY, INC.	229.39	1
000000120175	LAKE SIDE TELECOM	340.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	25.20	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005528 PAYMENT DATE: 10/02/24 PAY-THROUGH DATE: 09/24/24

Vendor	Name	Amount	Count
000000120600	LECKLER'S, INC.	3430.55	1
000000120784	LIFELOC TECHNOLOGIES	37.00	1
000000120986	LOWE'S COMPANIES INC	436.53	6
000000121003	LOWERY CORP	744.92	2
000000121021	LUCAS COUNTY CORONER'S OFFICE	18472.00	15
000000121042	LUCKEY FARMERS INC	519.36	1
000000130050	MPELRA TREASURER	150.00	1
000000130130	IMPERIAL DADE	3274.90	6
000000130185	MANNIK & SMITH GROUP INC	263.75	1
000000130450	McKESSON GENERAL MEDICAL CORP	1300.36	3
000000130851	MERCK HUMAN HEALTH	13227.58	2
000000130915	MESSINA CONCRETE INC	1335.00	1
000000131005	MGT OF AMERICA CONSULTING, LLC	2699.40	1
000000131085	MICHIGAN ASSOCIATION OF PLANNI	440.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	53.20	1
000000131496	MICHIGAN STATE POLICE - CASHIE	687.00	3
000000132050	MILLCRAFT PAPER COMPANY	640.34	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	990.00	6
000000132235	MONROE COMMUNITY AMBULANCE	700.00	1
000000132400	MONROE CO.COMMUNITY COLLEGE	1125.00	1
000000132619	MONROE COUNTY SALVATION ARMY	5800.00	1
000000132850	GANNETT MICHIGAN LOCALIQ	1752.24	4
000000140390	NOEL LAWN SERVICE	1387.20	2
000000140499	NORTHERN CONCRETE PIPE, INC.	111499.40	1
000000150311	OPTUM 360 LLC	131.90	1
000000160057	PACE SYSTEMS, INC.	16075.00	1
000000160075	PADNOS	5684.75	1
000000160143	PANCONI'S SERVICE CENTER	350.90	2
000000160251	PEERLESS SUPPLY CO.	206.07	5
000000160415	PERSONNEL EVALUATION INC	50.00	1
000000160948	PITNEY BOWES INC	265.59	1
000000160984	PLY PLUS, INC.	22000.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	534.61	1
000000161384	PRIORITY ONE EMERGENCY INC	269.93	2
000000170300	QUILL CORPORATION	337.30	1
000000180185	RECOVERY ADVOCACY WARRIORS	4124.36	1
000000180706	RELIABLE CUSTOMER SERVICE LLC	210.00	1
000000190240	SALENBIEN WELDING SERVICE	50.00	1
000000190405	ST. PIERRE ACE HARDWARE	167.63	4
000000190961	SCREENVISION MEDIA	444.85	1
000000191803	JOHNSON CONTROLS FIRE PROTECTI	600.00	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4266.39	2
000000192304	SOUTHEASTERN DISPUTE RESOLUTIO	450.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	514.88	6
000000192609	STATE OF MICHIGAN	5025.00	2
000000192612	STATE OF MICHIGAN	327.00	1
000000192800	STATE BAR OF MICHIGAN	455.00	1
000000192892	STEVENS DISPOSAL	5290.60	5
000000192997	SUMMIT FIRE & SECURITY LLC	239.50	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005528 PAYMENT DATE: 10/02/24 PAY-THROUGH DATE: 09/24/24

Vendor Name Amount Count

000000200051	TM&G SERVICE & MAINTENANCE	1182.00	1
000000200409	TERRY CREQUE EXCAVATING LLC	3675.00	1
000000200475	TIGER QUILL IMAGES, LLC	1913.00	4
000000201600	TROUTS YACHT BASIN	462.92	2
000000210260	U.S. FOODSERVICE INC	1296.60	1
000000230110	WASHTENAW COMMUNITY COLLEGE	5487.50	1
000000230750	WINDER POLICE EQUIPMENT INC.	306.72	1
000000230868	WORLDWIDE INTERPRETERS INC	1233.65	5
000000230887	WYANDOTTE ALARM	404.82	2
000000230901	PFIZER INC.	11573.64	4
000000250015	YINGER PHARMACY SHOPPE	80.74	1
000000260040	TRITECH SOFTWARE SYSTEMS	17087.90	2
000000510855	TITLE CHECK, LLC	3809.16	1
000000601300	STATE OF MI-DEPT OF TECH,MGMT,	57690.53	1
000000700060	MADIGAN A BRANAN	641.65	1
000000700521	MODERN COURT REPORTING & VIDEO	373.92	1
000000700690	NICOLE L. LINDSAY	1155.40	1
000000720125	AVERTEST, LLC	545.40	1
000000720130	AYLWARD CONSULTANTS, LLC	1694.41	1
000000720766	KRISTEN D. HENRY	9060.00	2
000000721126	SANDRA KURTANSKY	1995.00	1
000000721365	BRIAN C. MENGE	1003.43	1
000000721418	BRIAN NAREWSKI	705.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721637	KELLY M. POUPARD	500.00	1
000000721644	QC PRINTING	187.50	1
000000721688	RANDALL G-P ROSENBERGER	1000.00	1
000000721934	SMILE ZONE DENTAL	155.90	1
000000721941	SMART START MICHIGAN LLC	333.33	1
000000721956	SMB PROBATION CENTER INC.	755.00	1
000000731367	JEFFREY OSMENT	11971.53	1
000000731908	NICHOLAS SCHENK	381.68	1
000000750021	JAMES BARTLETT	7860.00	3
000000750028	RONALD J BENORE, JR	12720.00	12
000000750037	DAVID MICHAEL BOGARD	6570.00	4
000000750174	STEPHEN CRANE	1322.36	1
000000750270	SUZAN GABBARA	1234.49	3
000000750301	GODWIN LEGAL SERVICES, PLC	273.00	1
000000750325	JOHN GONTA	1582.00	1
000000750454	IAN KIERPAUL	133.80	1
000000750728	SYDNEY RUSHING	300.18	1
000000750755	LEE A SOMERVILLE	388.59	1
000000750812	ROBERT TOMAK	2442.40	1
000000750827	SUSAN K. WALSH	5659.40	1
000000821091	LINDSAY PATRICK	38.47	1
000000823965	ANGELA HAVEKOST	39.21	1
000000824195	WENDY HOEVEMEYER	165.40	1
000000825462	LEAH LOGAN	30.90	1
000000825798	CHRISTINA MCMAHON	136.68	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005528 PAYMENT DATE: 10/02/24 PAY-THROUGH DATE: 09/24/24

Vendor	Name	Amount	Count
000000826625	JACOB PERRY	390.61	1
000000826861	SAMANTHA HENRY	76.32	1
000000826864	COURTNEY PRATT	39.81	1
000000826918	CAROL RAASCH	251.08	1
000000827021	SANTANGHO REYNOLDS	22.00	1
000000827049	PATRICIA ANN RIDDELL	150.00	2
000000827073	SKYLER RIFFLE	97.76	1
000000827456	RYAN D SIMMONS	31.49	1
000000827775	MELISSA STRONG	607.38	1
000000828441	LAUREL WEBB	169.69	1
000000828536	CHRISTOPHER WESTOVER	696.70	1
000000828559	AUSTIN WICKENHEISER	356.44	1
000000828575	AMANDA WILCOUSKY	116.82	1
000000828716	MICHAEL WOOLFORD	730.32	1
000000902080	BAKER'S GAS & WELDING SUPPLIES	31.05	1
000000902119	THE BANK OF NEW YORK MELLON TR	66159.39	5
000000902208	CHEVRETTE GRADALL SERVICE	40000.00	1
000000902509	FIRST MERCHANT'S BANK	540.36	1
000000902906	JACK'S LAWN SERVICE	380.00	1
000000903006	KUHLMAN CORP.	795.00	1
000000903175	MASSERANT FEED & GRAIN	21.99	1
000000903239	MONROE COUNTY ENTERPRISE FUND	5488.40	4
000000903819	SCHUMAKER BROTHERS	30000.00	1
SHERIFFADMIN	John W Butler	11936.56	1
VET BURIALS	LINDA SUCHECK	350.00	1
VET BURIALS	MARY KAY TAILFORD	300.00	1
VET BURIALS	CAROLINE YOUNG	300.00	1
VET BURIALS	JOHN WEBER	350.00	1
**** TOTALS:		775821.82	352



David P. Thompson
MONROE COUNTY DRAIN COMMISSIONER
COUNTY AGENCY

1005 South Raisinville Road • Monroe, Michigan 48161-9754
Telephone: (734) 240-3101 • Fax: (734) 240-3112 • Toll Free: (888) 354-5500 ext. 3101
Website: www.co.monroe.mi.us
E-mail: DThompson@monroemi.org



September 18, 2024

Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Honorable Commissioners:

I am pleased to present to you with the 2024 Annual Report for Special Drainage Assessments. The report for this year totals **\$2,480,838.77**.

The portion of this year's County at Large assessment for regular drains and culvert replacements is **\$279,189.10**. (See the County Roads column total on the last page of the report.) As in the past years, you may be willing to apportion part of the cost of the county's at large assessment back to the Monroe County Road Commission.

I respectfully request your favorable approval of this Annual Report, and placement on the Grand Levy for spreading of assessments.

Thank you for your cooperation regarding this matter.

Sincerely,

David P. Thompson
Monroe County Drain Commissioner

DPT:jl

Attachment

Copy: Administrator/CFO, Michael Bosanac
County Clerk, Annamarie Osment
Director of Equalization, Michael Woolford
Director of Fiscal Services, Sue Maier
Managing Director, MCRC, David Leach (2 copies)
Treasurer, Jesse Stanford

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO ACCEPT THE 2024 MONROE COUNTY
DRAIN COMMISSIONER ANNUAL DRAIN REPORT AND TO DIRECT
THE SPREADING OF THE DRAIN ASSESSMENTS ON THE COUNTY GRAND LEVY**

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE,
STATE OF MICHIGAN, RESOLVES:

WHEREAS, the Monroe County Drain Commissioner is required to make an annual report for the County drains and County drain districts, and to report the financial statements regarding those drains and drainage districts; and

WHEREAS, the Monroe County Drain Commissioner has submitted the 2024 Drain Report to the Monroe County Board of Commissioners dated September 18, 2024; and

WHEREAS, the Monroe County Board of Commissioners has placed the consideration for approval of said 2024 Drain Report on the October 1, 2024 Monroe County Board of Commissioners regular meeting; and

WHEREAS, the special drainage assessments as provided in the 2024 Drain Report were in the total amount of \$2,480,838.77 including \$279,189.10 assessed against the County at large; and

WHEREAS, the Monroe County Drain Commissioner has requested that the special drainage assessments as designated and explained in the 2024 Drain Report be placed on the County's Grand Levy.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Monroe County Board of Commissioners of the County of Monroe, Michigan, a Michigan County government, pursuant to Public Act 40 of the Public Acts of 1956, the Drain Code of 1956, does hereby accept the Monroe County Drain Commissioner's 2024 Drain Report, and places said 2024 Drain Report on file with the records of the County of Monroe, and it is further

RESOLVED, that the special drain assessments in the form and in the amounts as shown in the 2024 Drain Report be directed to the Monroe County Equalization Department to be included in the Grand Levy, which is then to be submitted to the County Board for further action on said Grand Levy at a later date.

This Resolution was adopted by the Monroe County Board of Commissioners by a vote of the majority of the membership of the County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan on the 1st day of October, 2024.

This Resolution was offered by Commissioner ----, and supported by Commissioner ----

A roll call vote was taken and this Resolution was passed by a vote of:

Those Commissioners voting in favor of the Resolution were as follows:

Those Commissioners voting against the Resolution were as follows:

Those Commissioners who abstained were as follows:

This Resolution was declared adopted.

Randy Richardville, Vice-Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO APPORTION FIFTY PERCENT (50%)
OF THE 2024 COUNTY ANNUAL DRAIN ASSESSMENT
TO THE MONROE COUNTY BOARD OF ROAD COMMISSIONERS**

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE,
STATE OF MICHIGAN, RESOLVES:

WHEREAS, in accordance with Public Act 40 of the Public Acts of 1956, the Drain Code of 1956, the Monroe County Board of Commissioners reviews the Monroe County Drain Commissioner's annual report for County special drainage assessments for the year ending October 1 of each year; and

WHEREAS, the Monroe County Equalization Department does include the spreading of assessments for the special drainage assessments from the Monroe County Drain Commissioner's annual report in its annual apportionment report and grand levy; and

WHEREAS, the Monroe County Board of Commissioners does then approve of the Monroe County Equalization Department apportionment report and grand levy on an annual basis; and

WHEREAS, as part of each annual report by the Monroe County Drain Commissioner, there is a Monroe County at large assessment which includes a portion of the drainage assessments to be assessed against the County for the benefit the County of Monroe receives from the special drainage assessments; and

WHEREAS, for the year 2024, the County of Monroe's at large assessment for the special drainage assessments is in the amount of \$279,189.10; and

WHEREAS, the County of Monroe's at large assessments are directly related to the drainage of County roads in the County of Monroe; and

WHEREAS, Public Act 327 of the Public Acts of 1972, which amended Public Act 51 of the Public Acts of 1951, specifically under MCL §247.664(a), provides for fifty percent (50%) of the cost of the drain assessment against a county for the drainage of county roads to be paid for by the county road commission from county road funds; and

WHEREAS, the Monroe County Board of Commissioners, has accepted the Monroe County Drain Commissioner's annual report for special drainage assessments for 2024, and desires to assess fifty percent (50%) of the County of Monroe's at large assessment (\$279,189.10), to be apportioned to the Monroe County Board of Road Commissioners in the amount of \$139,594.55

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Monroe County Board of Commissioners of the County of Monroe, Michigan, a Michigan County government, pursuant to Public Act 327 of the Public Acts of 1972, which amended Public Act 51 of the Public Acts of 1951, specifically under MCL §247.664(a), apportions fifty percent (50%) of the 2024 County of Monroe at large assessment for special drainage assessments, to the Monroe County Board of Road Commissioners, and

IT IS FURTHER RESOLVED, that whereas the total County of Monroe at large assessment for the special drainage assessments for 2024 is in the amount of \$279,189.10, the amount of \$139,594.55 shall be and hereby is apportioned back to the Monroe County Board of Road Commissioners for it to reimburse the County of Monroe and/or pay the Monroe County Drain Commissioner directly, and to make said reimbursement or payment from its county road funds as provided by law; and

IT IS FURTHER RESOLVED, that a copy of this Resolution shall be provided forthwith to the Monroe County Board of Road Commissioners, with a second copy to be provided to the Monroe County Drain Commissioner.

This Resolution was adopted by the Monroe County Board of Commissioners by a vote of the majority of the membership of the County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan on the 1st day of October, 2024.

This Resolution was offered by Commissioner -----, and supported by Commissioner -----

A roll call vote was taken and this Resolution was passed by a vote of:

Those Commissioners voting in favor of the Resolution were as follows:

Those Commissioners voting against the Resolution were as follows:

Those Commissioners who abstained were as follows:

This Resolution was declared adopted.

Randy Richardville, Vice-Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

NON CLAIM RUN 09/20/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/19/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005525

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 09/20/24

[RAP215]		PAYMENT REGISTER - Checks				09/19/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005525	Payment Date 09/20/24	Pay-thru Date 09/18/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	7342417136	5250749	09/18/24	85.72 85.72	0.00 0.00	85.72 85.72	000000582586
@COMM CORPORATION	000000010020	9999248599	5250748	09/18/24	1619.00 1619.00	0.00 0.00	1619.00 1619.00	000000582587
AT&T MOBILITY	000000010026	09142024 09142024 09142024	5250707 5250708 5250726	09/17/24 09/17/24 09/18/24	439.03 1782.90 3240.19 5462.12	0.00 0.00 0.00 0.00	439.03 1782.90 3240.19 5462.12	000000582588
AT&T MOBILITY	000000010043	UTV082024	5250725	09/18/24	1827.48 1827.48	0.00 0.00	1827.48 1827.48	000000582589
ASH SENIOR CITIZEN C	000000012750	40916043207	5250703	09/17/24	2658.87 2658.87	0.00 0.00	2658.87 2658.87	000000582590
AUTOMATIC DATA PROCE	000000012850	670413473	5250709	09/17/24	138.25 138.25	0.00 0.00	138.25 138.25	000000582591
CHARTER COMMUNICATIO	000000030566	00543940109 15637520109	5250710 5250711	09/17/24 09/17/24	251.68 290.75 542.43	0.00 0.00 0.00	251.68 290.75 542.43	000000582592
CONSUMERS ENERGY	000000031502	20430133415	5250712	09/17/24	31.03 31.03	0.00 0.00	31.03 31.03	000000582593
CONTINENTAL SERVICES	000000031545	RC12598	5250724	09/18/24	15340.93 15340.93	0.00 0.00	15340.93 15340.93	000000582594
COVERTTRACK GROUP, I	000000031846	#SOCT010077	5250718	09/17/24	2400.00 2400.00	0.00 0.00	2400.00 2400.00	000000582595
DELTA DENTAL PLAN OF	000000040250	CNS00016505 CNS00016549	5250714 5250752	09/17/24 09/18/24	7716.65 3075.68 10792.33	0.00 0.00 0.00	7716.65 3075.68 10792.33	000000582596
DTE ENERGY	000000040603	090924	5250715	09/17/24	600.84 600.84	0.00 0.00	600.84 600.84	000000582597
FRENCHTOWN SENIOR CI	000000061050	40913085250	5250704	09/17/24	45123.53 45123.53	0.00 0.00	45123.53 45123.53	000000582598
JETS PIZZA	000000100240	09032024	5250753	09/18/24	97.36 97.36	0.00 0.00	97.36 97.36	000000582599
AARON JOHN ADAMS	000000120490	2664	5250697	09/13/24	105.00	0.00	105.00	

NON CLAIM RUN 09/20/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/19/24		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank		Run 005525	Payment Date 09/20/24	Pay-thru Date 09/18/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					105.00	0.00	105.00	000000582600				
LIVING INDEPENDENCE	000000120967	40913100851	5250705	09/17/24	4036.98	0.00	4036.98	000000582601				
					4036.98	0.00	4036.98					
MICH MUNICIPAL RISK	000000131392	MMRMA-D2408	5250754	09/18/24	65109.66	0.00	65109.66	000000582602				
					65109.66	0.00	65109.66					
SYSCO DETROIT LLC	000000131804	658273616	5250755	09/18/24	1406.13	0.00	1406.13	000000582603				
					1406.13	0.00	1406.13					
MONROE FAMILY YMCA	000000132435	40913082848	5250706	09/17/24	3411.70	0.00	3411.70	000000582604				
					3411.70	0.00	3411.70					
PRAIRIE FARMS DAIRY,	000000161170	7732725	5250756	09/18/24	13.20	0.00	13.20	000000582605				
		9053757	5250757	09/18/24	88.70	0.00	88.70					
					101.90	0.00	101.90					
PRIORITY DISPATCH	000000161383	SIN380290	5250716	09/17/24	2362.00	0.00	2362.00	000000582606				
					2362.00	0.00	2362.00					
SYMMETRY ENERGY SOLU	000000193220	18949014	5250717	09/17/24	2680.57	0.00	2680.57	000000582607				
					2680.57	0.00	2680.57					
TELNET WORLDWIDE, IN	000000200250	74886	5250758	09/18/24	2260.68	0.00	2260.68	000000582608				
					2260.68	0.00	2260.68					
WEX BANK	000000230425	99390973	5250747	09/18/24	19125.41	0.00	19125.41	000000582609				
					19125.41	0.00	19125.41					
WYANDOTTE ALARM	000000230887	242562	5250722	09/17/24	71.00	0.00	71.00	000000582610				
					71.00	0.00	71.00					
DENVER BROWN	000000300476	20-245705FH	5250728	09/18/24	53.94	0.00	53.94	000000582611				
					53.94	0.00	53.94					
AMY CROUCH	000000300534	17-243876FH	5250729	09/18/24	100.00	0.00	100.00	000000582612				
					100.00	0.00	100.00					
BARKER BUILT CONSTRU	000000300543	23-247545FH	5250730	09/18/24	200.00	0.00	200.00	000000582613				
					200.00	0.00	200.00					
FLASH 'N THUNDER FIR	000000300648	19-245320FH	5250731	09/18/24	400.00	0.00	400.00	000000582614				
					400.00	0.00	400.00					
KAITLYN JOHNSON	000000300987	21-246606FH	5250732	09/18/24	277.53	0.00	277.53	000000582615				
					277.53	0.00	277.53					
MICHELLE JONDRO	000000300994	19-245001FH	5250733	09/18/24	50.00	0.00	50.00					

NON CLAIM RUN 09/20/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/19/24		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005525	Payment Date	09/20/24	Pay-thru Date	09/18/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					50.00	0.00	50.00	000000582616			
SKYLAR LANEY	000000301106	21-246196FH	5250734	09/18/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000582617			
MICHIGAN STATE POLIC	000000301255	22-246783FH	5250736	09/18/24	145.00	0.00	145.00				
					145.00	0.00	145.00	000000582618			
MICHIGAN STATE POLIC	000000301255	23-247744FH	5250735	09/18/24	35.00	0.00	35.00				
					35.00	0.00	35.00	000000582619			
MONROE CO SHERIFF	000000301290	21-246596FH	5250737	09/18/24	57.60	0.00	57.60				
					57.60	0.00	57.60	000000582620			
MI DEPT OF CORRECTIO	000000301298	19-245362FH	5250738	09/18/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000582621			
BROOKE REINHARDT	000000301728	22-247128FC	5250739	09/18/24	60.00	0.00	60.00				
					60.00	0.00	60.00	000000582622			
STATE FARM INSURANCE	000000301904	19-245566FH	5250740	09/18/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000582623			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5250741	09/18/24	400.00	0.00	400.00				
					400.00	0.00	400.00	000000582624			
MONROE CHARTER TOWNS	000000400256	AUG 2024	5250698	09/16/24	348.61	0.00	348.61				
					348.61	0.00	348.61	000000582625			
MONROE COUNTY DISTRI	000000500010	24-248028FH	5250751	09/18/24	500.00	0.00	500.00				
					500.00	0.00	500.00	000000582626			
MONROE COUNTY FINANC	000000500251	4602	5250727	09/18/24	220.63	0.00	220.63				
					220.63	0.00	220.63	000000582627			
MONROE CO.FRIEND OF	000000500660	24-248002FH	5250713	09/17/24	2238.00	0.00	2238.00				
					2238.00	0.00	2238.00	000000582628			
MONROE SCHOOL DISTRI	000000510512	AUG 2024	5250699	09/16/24	2254.25	0.00	2254.25				
					2254.25	0.00	2254.25	000000582629			
COUNTY AGENCY ADMINI	000000510800	SEPT 24, 24	5250723	09/17/24	1573.00	0.00	1573.00				
					1573.00	0.00	1573.00	000000582630			
STATE OF MICH-DEPT O	000000602058	AUGUST2024	5250750	09/18/24	11878.22	0.00	11878.22				
					11878.22	0.00	11878.22	000000582631			
JEFFERSON SCHOOLS	000000730630	6131RST	5250700	09/17/24	10.00	0.00	10.00				

NON CLAIM RUN 09/20/24

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			09/19/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005525	Payment Date 09/20/24	Pay-thru Date 09/18/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					10.00	0.00	10.00	000000582632			
TODD AND LISA JONES	000000730705	RST6129	5250701	09/17/24	50.00	0.00	50.00	000000582633			
					50.00	0.00	50.00	000000582633			
STATE FARM INSURANCE	000000731965	6130RST	5250702	09/17/24	25.00	0.00	25.00	000000582634			
					25.00	0.00	25.00	000000582634			
JOANNE MOORE	CLERK/REGIST	19-245534FH	5250744	09/18/24	65.00	0.00	65.00	000000582635			
					65.00	0.00	65.00	000000582635			
SUSAN SMITH	CLERK/REGIST	19-245535FH	5250745	09/18/24	55.00	0.00	55.00	000000582636			
					55.00	0.00	55.00	000000582636			
KEVIN & KELLY BAUGHE	CLERK/REGIST	20-245705FH	5250742	09/18/24	246.06	0.00	246.06	000000582637			
					246.06	0.00	246.06	000000582637			
KEITH KAMPRATH	CLERK/REGIST	20-245788FH	5250743	09/18/24	52.00	0.00	52.00	000000582638			
					52.00	0.00	52.00	000000582638			
JOSHUA & DAVID HOWAR	TREASURER	2023 PRE	5250719	09/17/24	2896.20	0.00	2896.20	000000582639			
					2896.20	0.00	2896.20	000000582639			
RANDALL CONWAY	TREASURER	PRE21,22,23	5250721	09/17/24	3093.42	0.00	3093.42	000000582640			
					3093.42	0.00	3093.42	000000582640			
BANK BNK001 - TOTAL					214925.38	0.00	214925.38	*			
OFFICE 001 - TOTAL					214925.38	0.00	214925.38	**			

NON CLAIM RUN 09/27/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/26/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005530

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 09/27/24

[RAP215]

PAYMENT REGISTER - Checks

09/26/24

PAGE 2

Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73224127270	5250796	09/23/24	186.72	0.00	186.72	000000582641
		73424133000	5250797	09/23/24	93.36	0.00	93.36	
		73421458200	5250798	09/23/24	52.18	0.00	52.18	
					332.26	0.00	332.26	
AT&T MOBILITY	000000010026	090624	5250775	09/23/24	182.54	0.00	182.54	000000582642
		28729489229	5250793	09/23/24	956.87	0.00	956.87	
		X09192024	5250822	09/24/24	286.53	0.00	286.53	
					1425.94	0.00	1425.94	
REPUBLIC SERVICE OF	000000020010	003791002	5250824	09/24/24	8804.40	0.00	8804.40	000000582643
					8804.40	0.00	8804.40	
COMCAST CABLEVISION	000000031085	9/18/24	5250821	09/24/24	371.38	0.00	371.38	000000582644
					371.38	0.00	371.38	
COMCAST	000000031086	218167157	5250870	09/25/24	675.49	0.00	675.49	000000582645
					675.49	0.00	675.49	
CONSUMERS ENERGY	000000031502	20590309635	5250817	09/24/24	66.45	0.00	66.45	000000582646
					66.45	0.00	66.45	
CONTINENTAL SERVICES	000000031545	RC12607	5250819	09/24/24	15150.28	0.00	15150.28	000000582647
					15150.28	0.00	15150.28	
DELTA DENTAL PLAN OF	000000040250	CNS00016678	5250871	09/25/24	7497.49	0.00	7497.49	000000582648
					7497.49	0.00	7497.49	
DTE ENERGY	000000040603	09162024	5250794	09/23/24	119.23	0.00	119.23	000000582649
		09182024	5250795	09/23/24	58.21	0.00	58.21	
					177.44	0.00	177.44	
FIFTH THIRD BANK	000000060211	0366-092824	5250776	09/23/24	100.00	0.00	100.00	
		0366 092824	5250777	09/23/24	100.00	0.00	100.00	
		0366092824	5250778	09/23/24	194.78	0.00	194.78	
		0366-080924	5250779	09/23/24	90.42	0.00	90.42	
		0366-081324	5250780	09/23/24	101.87	0.00	101.87	
		0366 081324	5250781	09/23/24	100.00	0.00	100.00	
		0366 081324	5250782	09/23/24	64.90	0.00	64.90	
		081324-0366	5250783	09/23/24	10.08	0.00	10.08	
		081324 0366	5250784	09/23/24	209.99	0.00	209.99	
		0366-081624	5250785	09/23/24	78.94	0.00	78.94	
		0366 081624	5250786	09/23/24	68.25	0.00	68.25	
		0366-082224	5250787	09/23/24	50.00	0.00	50.00	
		0366 082224	5250788	09/23/24	113.38	0.00	113.38	
		0366-082624	5250789	09/23/24	94.17	0.00	94.17	
		0366-082924	5250790	09/23/24	221.70	0.00	221.70	

NON CLAIM RUN 09/27/24

[RAP215]		PAYMENT REGISTER - Checks				09/26/24		PAGE 3			
Company 01 County of Monroe											
Office 001	Main	Bank	BNK001	National City Bank		Run	005530	Payment Date	09/27/24	Pay-thru Date	09/25/24
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number	
FIFTH THIRD BANK		000000060211	0366_082924	5250791	09/23/24	109.69 1708.17	0.00 0.00	109.69 1708.17		000000582650	
LIVING INDEPENDENCE		000000120967	40917113809	5250808	09/24/24	47173.74 47173.74	0.00 0.00	47173.74 47173.74		000000582651	
MICHIGAN GAS UTILITI		000000131350	5183754807	5250799	09/23/24	1863.74 1863.74	0.00 0.00	1863.74 1863.74		000000582652	
SYSCO DETROIT LLC		000000131804	658265883 658273615 658286883 658286884 658286885	5250800 5250801 5250802 5250803 5250804	09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	-59.15 1508.22 1256.70 1194.98 175.04 4075.79	0.00 0.00 0.00 0.00 0.00 0.00	-59.15 1508.22 1256.70 1194.98 175.04 4075.79		000000582653	
MILAN SENIORS FOR HE		000000131835	40918091412 40918092913 40918094514	5250809 5250810 5250811	09/24/24 09/24/24 09/24/24	4217.50 1600.50 1168.00 6986.00	0.00 0.00 0.00 0.00	4217.50 1600.50 1168.00 6986.00		000000582654	
MONROE COUNTY DENTAL		000000132420	092724 554 092724 565	5250844 5250845	09/25/24 09/25/24	40.55 695.18 735.73	0.00 0.00 0.00	40.55 695.18 735.73		000000582655	
MONROE FAMILY YMCA		000000132435	092724 YMC	5250828	09/25/24	1007.94 1007.94	0.00 0.00	1007.94 1007.94		000000582656	
MONROE CO.HEALTH INS		000000132450	092724 554M 092724 554V 092724 565M 092724 565V	5250846 5250847 5250848 5250849	09/25/24 09/25/24 09/25/24 09/25/24	761.88 7.49 13371.66 138.23 14279.26	0.00 0.00 0.00 0.00 0.00	761.88 7.49 13371.66 138.23 14279.26		000000582657	
MONROE CO. OPPORTUNI		000000132600	40919021418	5250812	09/24/24	14038.30 14038.30	0.00 0.00	14038.30 14038.30		000000582658	
MONROE SENIOR CITIZE		000000133450	40923102719	5250813	09/24/24	6192.71 6192.71	0.00 0.00	6192.71 6192.71		000000582659	
CITY OF MONROE		000000133650	9/20/24 0920244254	5250820 5250896	09/24/24 09/25/24	691.02 1524.30 2215.32	0.00 0.00 0.00	691.02 1524.30 2215.32		000000582660	
PRAIRIE FARMS DAIRY,		000000161170	9061496 9061497 9069427	5250805 5250806 5250882	09/23/24 09/23/24 09/25/24	119.20 65.84 109.42	0.00 0.00 0.00	119.20 65.84 109.42			

NON CLAIM RUN 09/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/26/24		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank		Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					294.46	0.00	294.46	000000582661				
RICOH USA, INC.	000000180818	108605844	5250826	09/25/24	146.49	0.00	146.49					
					146.49	0.00	146.49	000000582662				
SOUTH COUNTY WATER S	000000192299	09152024	5250807	09/23/24	26.40	0.00	26.40					
					26.40	0.00	26.40	000000582663				
STAPLES BUSINESS ADV	000000192421	6011705860	5250814	09/24/24	228.53	0.00	228.53					
					228.53	0.00	228.53	000000582664				
UNITED PARCEL SERVIC	000000210200	X1374	5250823	09/24/24	17.01	0.00	17.01					
					17.01	0.00	17.01	000000582665				
VERIZON WIRELESS	000000220156	9973884516	5250818	09/24/24	465.57	0.00	465.57					
					465.57	0.00	465.57	000000582666				
SHELLY ALEXANDER	000000300122	23-247718FH	5250874	09/25/24	70.00	0.00	70.00					
					70.00	0.00	70.00	000000582667				
DAVE & MARGARET BURT	000000300462	17-243774FH	5250873	09/25/24	162.50	0.00	162.50					
					162.50	0.00	162.50	000000582668				
CJ & PATRICIA DIXON	000000300469	17-243774FH	5250872	09/25/24	162.50	0.00	162.50					
					162.50	0.00	162.50	000000582669				
CIRCLE K	000000300517	05-34905-FC	5250866	09/25/24	47.52	0.00	47.52					
					47.52	0.00	47.52	000000582670				
THOMAS BILAN	000000300531	22-246736FH	5250860	09/25/24	25.00	0.00	25.00					
					25.00	0.00	25.00	000000582671				
TIMOTHY CLARK	000000300532	20-245835FH	5250868	09/25/24	50.00	0.00	50.00					
					50.00	0.00	50.00	000000582672				
AMY CROUCH	000000300534	17-243876FH	5250862	09/25/24	100.00	0.00	100.00					
					100.00	0.00	100.00	000000582673				
FCCI INSURANCE CO	000000300646	22-247061FH	5250863	09/25/24	300.00	0.00	300.00					
					300.00	0.00	300.00	000000582674				
FLASH 'N THUNDER FIR	000000300648	19-245320FH	5250861	09/25/24	300.00	0.00	300.00					
					300.00	0.00	300.00	000000582675				
JOHN GERWECK	000000300713	13-40525-FH	5250876	09/25/24	75.00	0.00	75.00					
					75.00	0.00	75.00	000000582676				
GRANGE INSURANCE	000000300758	22-247247FH	5250867	09/25/24	20.00	0.00	20.00					

NON CLAIM RUN 09/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/26/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					20.00	0.00	20.00	000000582677			
HERC RENTALS	000000300873	20-245880FH	5250864	09/25/24	170.00	0.00	170.00				
					170.00	0.00	170.00	000000582678			
HOUSE ARREST SERVICE	000000300884	21-246401FH	5250875	09/25/24	508.00	0.00	508.00				
					508.00	0.00	508.00	000000582679			
TIMOTHY JANNEY	000000300966	23-247765FH	5250865	09/25/24	60.00	0.00	60.00				
					60.00	0.00	60.00	000000582680			
MICHELLE JONDRO	000000300994	19-245001FH	5250869	09/25/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000582681			
KROGER	000000301072	23-247419FH	5250891	09/25/24	190.00	0.00	190.00				
					190.00	0.00	190.00	000000582682			
SKYLAR LANEY	000000301106	21-246196FH	5250880	09/25/24	40.00	0.00	40.00				
					40.00	0.00	40.00	000000582683			
MICHIGAN STATE POLIC	000000301255	23-247396FH	5250878	09/25/24	99.00	0.00	99.00				
					99.00	0.00	99.00	000000582684			
MICHIGAN STATE POLIC	000000301255	23-247768FH	5250879	09/25/24	110.00	0.00	110.00				
					110.00	0.00	110.00	000000582685			
MONROE CO SHERIFF	000000301290	23-247728FH	5250883	09/25/24	110.00	0.00	110.00				
					110.00	0.00	110.00	000000582686			
TERRY & ELAINE MILLE	000000301296	17-243774FH	5250886	09/25/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000582687			
MI DEPT OF CORRECTIO	000000301298	19-244985FH	5250881	09/25/24	1160.00	0.00	1160.00				
					1160.00	0.00	1160.00	000000582688			
EARL MURRAY	000000301379	19-245096FH	5250887	09/25/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000582689			
LANIS PILON	000000301641	17-243774FH	5250885	09/25/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000582690			
STATE FARM INSURANCE	000000301904	19-245566FH	5250889	09/25/24	75.00	0.00	75.00				
					75.00	0.00	75.00	000000582691			
GINO TAORMINA	000000301957	21-246252FH	5250890	09/25/24	679.93	0.00	679.93				
					679.93	0.00	679.93	000000582692			
DOUGLAS SPAULDING	000000301958	23-247673FH	5250884	09/25/24	60.00	0.00	60.00				

NON CLAIM RUN 09/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/26/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					60.00	0.00	60.00	000000582693				
TRACTOR SUPPLY	000000302118	14-41498-FH	5250892	09/25/24	10.00	0.00	10.00	000000582694				
					10.00	0.00	10.00					
DAVID UHL	000000302241	17-243979FH	5250893	09/25/24	980.00	0.00	980.00	000000582695				
					980.00	0.00	980.00					
WILLOW GREEN MOBILE	000000302379	22-246945FH	5250894	09/25/24	200.00	0.00	200.00	000000582696				
					200.00	0.00	200.00					
CITY OF LUNA PIER TR	000000400151	SUMM2024	5250765	09/19/24	1708.91	0.00	1708.91	000000582697				
					1708.91	0.00	1708.91					
CITY OF MILAN TREASU	000000400161	SUMM2024	5250766	09/19/24	1027.21	0.00	1027.21	000000582698				
					1027.21	0.00	1027.21					
MONROE CITY TREASURE	000000400171	SUMM24	5250767	09/19/24	2941.67	0.00	2941.67	000000582699				
					2941.67	0.00	2941.67					
ASH TOWNSHIP TREASUR	000000400201	SUMM2024	5250760	09/19/24	186.81	0.00	186.81	000000582700				
					186.81	0.00	186.81					
BEDFORD TOWNSHIP TRE	000000400206	SUM2024	5250761	09/19/24	1350.53	0.00	1350.53	000000582701				
					1350.53	0.00	1350.53					
EXETER TOWNSHIP TREA	000000400226	SUMM24	5250762	09/19/24	204.69	0.00	204.69	000000582702				
					204.69	0.00	204.69					
FRENCHTOWN TOWNSHIP	000000400231	SUMM 24	5250763	09/19/24	439.68	0.00	439.68	000000582703				
					439.68	0.00	439.68					
MONROE CHARTER TOWNS	000000400256	SUMMER24	5250764	09/19/24	848.95	0.00	848.95	000000582704				
					848.95	0.00	848.95					
MONROE COUNTY	000000500002	092724 DPR	5250829	09/25/24	605.21	0.00	605.21					
		092724 MPR	5250830	09/25/24	35601.31	0.00	35601.31					
		092724 VPR	5250831	09/25/24	138.33	0.00	138.33					
					36344.85	0.00	36344.85	000000582705				
MONROE COUNTY	000000500003	092724 554	5250850	09/25/24	3.65	0.00	3.65					
		092724 565	5250851	09/25/24	101.09	0.00	101.09					
		9232024	5250888	09/25/24	323.35	0.00	323.35					
					428.09	0.00	428.09	000000582706				
MONROE COUNTY GENERA	000000501100	092724 554	5250852	09/25/24	37.73	0.00	37.73	000000582707				
					37.73	0.00	37.73					
JOSHUA DOROW	000000509820	CHITS 63-73	5250827	09/25/24	1108.07	0.00	1108.07					

NON CLAIM RUN 09/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/26/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					1108.07	0.00	1108.07	000000582708				
MONROE COUNTY	000000510725	092724 554	5250853	09/25/24	759.07	0.00	759.07	000000582709				
					759.07	0.00	759.07					
MONROE CO. EMP. RETI	000000550200	092724 PST	5250832	09/25/24	276.39	0.00	276.39					
		092724 RET	5250833	09/25/24	18845.85	0.00	18845.85					
		092724 RTC	5250834	09/25/24	2428.41	0.00	2428.41					
		092724 RTD	5250835	09/25/24	1029.14	0.00	1029.14					
		092724 RTS	5250836	09/25/24	12563.48	0.00	12563.48					
					35143.27	0.00	35143.27	000000582710				
UNITED WAY OF MONROE	000000550215	092724 UW	5250837	09/25/24	45.00	0.00	45.00					
					45.00	0.00	45.00	000000582711				
GREAT-WEST LIFE & AN	000000550280	092724 GWE	5250838	09/25/24	6125.58	0.00	6125.58					
					6125.58	0.00	6125.58	000000582712				
AXA EQUITABLE	000000550285	092724 EQU	5250839	09/25/24	950.00	0.00	950.00					
					950.00	0.00	950.00	000000582713				
MONROE CO.UNEMPLOYME	000000550310	092724 554	5250854	09/25/24	2.22	0.00	2.22					
		092724 565	5250855	09/25/24	72.47	0.00	72.47					
					74.69	0.00	74.69	000000582714				
MONROE COUNTY WORKER	000000550315	092724 554	5250856	09/25/24	1.78	0.00	1.78					
					1.78	0.00	1.78	000000582715				
MONROE CO.LONG TERM	000000550320	092724 554	5250857	09/25/24	22.27	0.00	22.27					
		092724 565	5250858	09/25/24	661.00	0.00	661.00					
					683.27	0.00	683.27	000000582716				
MONROE CO.RETIREE HE	000000550325	092724 CRH	5250840	09/25/24	606.86	0.00	606.86					
		092724 DRH	5250841	09/25/24	290.33	0.00	290.33					
		092724 RHC	5250842	09/25/24	4806.65	0.00	4806.65					
		092724 SRH	5250843	09/25/24	3649.49	0.00	3649.49					
					9353.33	0.00	9353.33	000000582717				
STATE OF MICHIGAN	000000602054	551-641771	5250815	09/24/24	8306.00	0.00	8306.00					
					8306.00	0.00	8306.00	000000582718				
STATE OF MICHIGAN	000000602054	551-642594	5250816	09/24/24	259.50	0.00	259.50					
					259.50	0.00	259.50	000000582719				
LORETTA J LAPOINTE	000000714660	09/09/2024	5250859	09/25/24	0.67	0.00	0.67					
					0.67	0.00	0.67	000000582720				
CARL J. SCHMIDT	000000721904	9/8-21/24	5250825	09/24/24	3044.15	0.00	3044.15					

NON CLAIM RUN 09/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/26/24		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005530	Payment Date 09/27/24	Pay-thru Date 09/25/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					3044.15	0.00	3044.15	000000582721			
HUNTINGTON BANK	000000730544	6132RST	5250792	09/23/24	700.00	0.00	700.00	000000582722			
					700.00	0.00	700.00				
TONYA COOK	CLERK/REGIST	19-245466FH	5250895	09/25/24	150.00	0.00	150.00	000000582723			
					150.00	0.00	150.00				
TAMMY CHEATHAM-NICKO	DCWITNESS	(A) 8/24	5250768	09/20/24	6.20	0.00	6.20	000000582724			
					6.20	0.00	6.20				
VANESSA CHEATHAM	DCWITNESS	(B) 8/24	5250769	09/20/24	6.50	0.00	6.50	000000582725			
					6.50	0.00	6.50				
PHILLIP KUCZYNSKI	DCWITNESS	(C) 8/24	5250770	09/20/24	8.10	0.00	8.10	000000582726			
					8.10	0.00	8.10				
DEANNA MONTAGUE	DCWITNESS	(D) 8/24	5250771	09/20/24	6.70	0.00	6.70	000000582727			
					6.70	0.00	6.70				
NICOLE MONTAGUE	DCWITNESS	(E) 8/24	5250772	09/20/24	6.50	0.00	6.50	000000582728			
					6.50	0.00	6.50				
HIREN SONI	DCWITNESS	(F) 8/24	5250773	09/20/24	6.60	0.00	6.60	000000582729			
					6.60	0.00	6.60				
RON WOBSE	DCWITNESS	(G) 8/24	5250774	09/20/24	8.10	0.00	8.10	000000582730			
					8.10	0.00	8.10				
BANK BNK001 - TOTAL					254417.94	0.00	254417.94	*			
OFFICE 001 - TOTAL					254417.94	0.00	254417.94	**			



38th Judicial Circuit Court - Family Division

~JUVENILE AND DOMESTIC RELATIONS SECTIONS~

September 25, 2024

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, MI 48161

Re: Acceptance of Child Care Fund (CCF) grant for FY 2025

Dear Chairman Brant and Commissioners:

This correspondence is on behalf of the 38th Judicial Circuit Court, Family Division - Juvenile Section, requesting your confirmation for the acceptance of the FY25 (October 1, 2024-September 30, 2025) Child Care Fund (CCF) grant. This grant was established by the State of Michigan to provide financial reimbursement to counties for juvenile justice youth. The annual state budget for this grant is approximately \$360 million. The initial cost for operating all of our local juvenile justice programs is paid by the county and then reimbursed by the state at 75% for community-based juvenile justice programs and at 50% for the eligible costs associated with the operation of the Youth Center. In the up-coming fiscal year, the expected County reimbursement of eligible expenses for all programs is \$2,702,639.

Because of the Child Care Fund grant, Monroe County is able to provide in-home care programing, which includes the Court Appointed Special Advocate (CASA) program, the ESS program, and intensive probation. The cost of operating the Youth Center is also significantly offset by the Child Care Fund grant.

If you have any questions regarding our request, you may contact Melissa Strong, probate court administrator, at 734-240-7350. Melissa will also be in attendance at your meeting to answer any questions. I can also be available at your request.

Thank you for your consideration and continued support of quality legal representation of Monroe County children and families.

Sincerely,

A handwritten signature in blue ink, reading "Cheryl E. Lohmeyer".

Hon. Cheryl E. Lohmeyer
Chief Probate Judge, Presiding Judge of 38th Circuit Court, Family Division, Juvenile Section

C: Michael Bosanac - County Administrator - Monroe County
Aundrea Armstrong - Asst. County Administrator - Monroe County
Sue Maier - Director, Fiscal Services, Monroe County



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

September 12, 2024

Mark Brant
125 E Second Street
Monroe MI 48161

RE: FY25 Budget Approval

Dear Commissioner Brant:

Your 2024-25 Annual Plan & Budget (AP&B) for Child Care Fund (CCF) expenditures is approved for 75% state reimbursement of community-based services (CBS) and 50% state reimbursement of out-of-home placement and court/county-operated facility costs (if applicable).

Please see the DHS-2091 form that was approved with the CCF AP&B for a breakdown of the approved amounts.

The *Child Care Fund Handbook Published Policies and Procedures, Effective State Fiscal Year 2023* and the ancillary *FY25 CCF Policy Bulletin*, are the sources of program authority for FY25. All prior CCF Handbooks are obsolete. Submission of a reimbursement request must be in accordance with the instructions and definitions established by the CCF-related statute, administrative rules, and policy. In addition, submission of reimbursement requests certifies that, to the best of county/court/tribe's knowledge, all data contained therein is correct.

Monthly reimbursements are approved subject to further fiscal and program review. By accepting reimbursement, the county/court/tribe agrees to accept responsibility for any exception or other payment irregularity in the program found after fiscal and program review.

Any claim for State monies from the Child Care Fund to cover expenditures incurred between October 1, 2024, and September 30, 2025, will signify acceptance of the terms of this approval letter.

Sincerely,

Kaycie Strawn, Manager
Child Care Fund Reimbursement Unit

cc: The Honorable Cheryl Lohmeyer, Monroe County
Melissa Strong, Monroe County Court
Linda Needham, Director, Monroe County MDHHS

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)

Children's Services Agency

Monroe County for October 1, 2024 through September 30, 2025

Organization	Court Contact Person	Telephone Number	Email Address
Monroe County	Melissa M. Strong - CCF Judges Delegate	(734) 240-7350	melissa_strong@monroemi.org
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2024 through September 30, 2025	Linda Needham - CCF Organization Management	(734) 243-7203	NeedhamL@michigan.gov

Cost Sharing Ratios		Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Court or Tribal Supervised	County 50% / State 50%	\$0.00	\$0.00	\$0.00
B. In-Home Care	County 25% / State 75%	\$0.00	\$1,442,573.00	\$1,442,573.00
C. County/Court-Operated Facilities	County 50% / State 50%	\$0.00	\$3,241,420.00	\$3,241,420.00
D. Subtotals (A+B+C)		\$0.00	\$4,683,993.00	\$4,683,993.00
E. Revenue		\$0.00	\$0.00	\$0.00
F. Net Expenditure		\$0.00	\$4,683,993.00	\$4,683,993.00

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Neglect Abuse		\$0.00	\$0.00	\$0.00

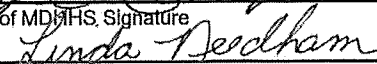
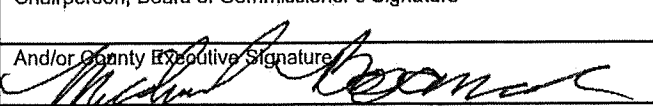
Please Note: The *Neglect/Abuse Out-of-Home Care* amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.

Cost Sharing Ratios	County 0% / State 100% \$56,520.00 Maximum	MDHHS	Court	Combined
Basic Grant		\$0.00	\$0.00	\$0.00

Total Expenditure	\$4,683,993.00
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BUDGET DEVELOPMENT CERTIFICATION

THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2024 through September 30, 2025; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.

Presiding Judge 	Date 8-7-2024
County Director of MDHHS Signature 	Date 8/7/24
Chairperson, Board of Commissioner's Signature	Date
And/or County Executive Signature 	Date 8/7/2024

Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

AUTHORITY: Act 87, Publication of 1978, as amended.
COMPLETION: Required.
PENALTY: State reimbursement will be withheld from local government.



STATE OF MICHIGAN
DISTRICT COURT • FIRST JUDICIAL DISTRICT
MONROE COUNTY

Mr. Randy Richardville, Vice Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, Michigan 48161

September 20, 2024

Re: FY 2024-25 MCMHRC Grant Application

Dear Vice Chairman Richardville,

This letter is to inform the Monroe County Board of Commissioners that the State Court Administrative Office (SCAO) has awarded the Monroe County Mental Health Recovery Court (MCMHRC) a grant in the amount of \$194,052 for the grant period October 1, 2024 through September 30, 2025. This represents a \$1,922.00 increase from last year's award.

While the grant does not require a match from Monroe County, it is anticipated there will be a need for general fund contribution in the amount of \$1,735 for expenses the grant cannot reimburse. This would include \$350 in funding needed for payroll processing cost, \$1,235 to cover MATCP conferences travel expenses, and \$150 membership fees that otherwise cannot be provided solely by the grant.

The request of \$1,735 consists of an additional appropriation in 2024 of \$258, with \$1,477 to be budgeted in the 2025 budget.

Thank you for your consideration in accepting this grant award and general fund contribution. Please contact me if you require any additional information.

Sincerely,

Amanda L. Eicher
District Court Judge & Mental Health Recovery Court



Michigan Supreme Court

State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
Phone 517-373-0128

Thomas P. Boyd
State Court Administrator

September 16, 2024

Honorable Michael Brown, Chief Judge
1st District Court
106 East 1st Street
Monroe, MI 48161

Re: Michigan Mental Health Court Grant Program Award Notification
1st District Court — Adult Mental Health Court
SCAO UI: U20009

Dear Chief Judge Brown:

I am pleased to inform you that your application for funding through the Michigan Mental Health Court Grant Program (MMHCGP) has been approved. On behalf of the State Court Administrative Office (SCAO), I am delighted to award your court a grant in the amount of \$194,052 to support your problem-solving court program. This award is for the grant period October 1, 2024, through September 30, 2025, and is contingent upon SCAO being awarded and receiving federal grant awards in the full amount requested.

Your court's fiscal year 2025 contract will be e-mailed from DocuSign to your project director, Christina McMahon. Please review the contract carefully and sign it by December 13, 2024. The budget, based on your court's actual award, must be updated in WebGrants by November 1, 2024. Instructions for revising your budget are attached to the message your project director will receive from WebGrants.

Each year we receive grant requests that greatly exceed the total amount spent in the preceding fiscal year and available funding for awards to courts. Your total grant award is based on what we believe it will cost to operate your program as you did last year plus any planned expansion, enhanced services, and/or cost increases.

Additionally, SCAO will continue considering requests for grant reallocations throughout the fiscal year. A reallocation is a mid-year decrease or increase of your grant award. For example, a program that needs additional grant funding may request a reallocation to increase the

September 16, 2024

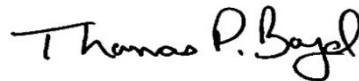
Page Two

program's grant award. On the other hand, a court may not spend their entire award, and funds may be reallocated to courts needing additional funding. Reallocation requests are submitted in WebGrants, and SCAO staff review and make reallocation determinations after second-quarter claims are submitted and after third-quarter claims are submitted. A reallocation that decreases or increases a program's grant award is based on actual prior spending and projected spending for the remainder of the fiscal year.

The Michigan Supreme Court and SCAO is confident that your project will have significant impact, and we look forward to seeing continued positive outcomes. We commend your dedication and commitment to these lifesaving programs and thank you for making a positive difference in so many lives.

Should you have questions about the grant or need assistance regarding best practices, please contact Andrew Smith at 517-373-0954 or at smitha@courts.mi.gov. For assistance in publicizing the success of your court, please contact John Nevin at 517-373-0129 or nevinj@courts.mi.gov.

Sincerely,

A handwritten signature in black ink that reads "Thomas P. Boyd". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Thomas P. Boyd
State Court Administrator

cc: Honorable Amanda Eicher
Andrew Smith, Problem-Solving Courts Manager
Kristi Drake, SCAO Region II Administrator
Jessica D. Chaffin, Court Administrator
Christina McMahon, Project Director

MCMHRC 2025 Grant Budget Allocation

Account Number	Account Description	2025 Budget Amount - County Request	TOTAL 2025 Budget	Oct - Dec 2024	Jan - Sept 2025	Comments
101-13660-705000	Salaries and Wages		\$ 61,007	\$ 14,742	\$ 46,265	2080 hrs x\$28.35-\$30.01
101-13660-707100	Part time employees					
101-13660-711100	Overtime - Time and 1/2					
101-13660-715000	Social Security		\$ 4,667	\$ 1,128	\$ 3,539	
101-13660-716000	Employers - Retirement		\$ 21,643	\$ 5,039	\$ 16,604	
101-13660-716001	DC Retirement					
101-13660-716010	Employers - Ret Health Care		\$ 1,285	\$ 304	\$ 981	
101-13660-716012	Employer-HCS					
101-13660-717000	Unemployment Insurance		\$ 61	\$ 15	\$ 46	
101-13660-718000	Workers Compensation		\$ 982	\$ 252	\$ 730	
101-13660-719000	Health Insurance		\$ 20,700	\$ 4,952	\$ 15,748	
101-13660-720000	Life Insurance		\$ 95	\$ 24	\$ 71	
101-13660-721000	Optical Insurance		\$ 198	\$ 49	\$ 149	
101-13660-722000	Dental Insurance		\$ 1,070	\$ 264	\$ 807	
101-13660-723000	Disability Insurance		\$ 612	\$ 148	\$ 464	
Fringes Total Budgeted			\$ 51,312	\$ 12,173	\$ 39,139	
101-13660-728000	Office Supplies		\$ 300	\$ 75	\$ 225	Binders, Graduation Supplies; \$75/Graduation Ceremony
101-13660-729000	Printing and Imaging					
101-13660-731010	Urine Test / Lab Kits (Trans Med)			\$ -		12 participants @ 1 test per week, \$6.47 per test
101-13660-741000	Operating/Participant Supplies		\$ 500	\$ 125	\$ 375	Books/Kits/Pens
101-13660-741084	OP-Sup - Incentives		\$ 1,625	\$ 406	\$ 1,219	For phase advancement and biweekly incentives, 65 gift cards at \$25 each
101-13660-801000	Professional / Contractual (MCMHA)		\$ 45,000	\$ 11,250	\$ 33,750	MCMHA services billed (\$45,000)
101-13660-801010	Peer Support Services					
101-13660-801115	Electronic Monitoring (House Arrest/Smart Start)		\$ 6,500	\$ 1,625	\$ 4,875	4 participants @ \$65 enrollment fee, 90 days of tether at \$9.50/day, 3 participants for II @ \$4.17/dayfor 8mths
101-13660-801220	Contr Serv - Job Seeking					
101-13660-801223	Contr Serv - Screen & Assessment		\$ 1,275	\$ 319	\$ 956	100 Risk Assessments
101-13660-801400	Contr Serv - Drug (Averhealth)		\$ 12,060	\$ 3,015	\$ 9,045	
101-13660-809010	Emerg Housing					
101-13660-814015	Software License Fee (Google & Zoom)		\$ 85	\$ 21	\$ 64	Google
101-13660-814016	Payroll Services	\$ 350	\$ 350	\$ 88	\$ 263	ADP
101-13660-817000	Court Appointed Attorney		\$ 7,600	\$ 1,900	\$ 5,700	\$100/hr not to exceed 96 hrs annually
101-13660-830000	Association & Membership	\$ 150	\$ 150		\$ 150.00	3 MATCP memberships
101-13660-849002	Participant Personal Care Services					
101-13660-849010	Part Travel - Public Trans		\$ 1,090	\$ 273	\$ 818	28, 31-day bus passes at \$30 each/ 10 Gas Cards @ \$25
101-13660-861000	Travel	\$ 1,235	\$ 2,930	\$ 400	\$ 2,530	3 County Emp MATCP; 1 Emp Coor conf; 2 add training travel
101-13660-911000	General Liability Insurance		\$ 1,037	\$ 250	\$ 786	
101-13660-958000	Training and Seminars		\$ 2,965	\$ 295	\$ 2,670	6 Team Members for MATCP Annau; 1 for MATCP Coordinator/Case Manager Conference
		\$ 1,735	\$ 195,787	\$ 46,957	\$ 148,830	
	Less Payroll Service \$350 and Travel/Membership fees \$1372 (Not Reimbursable by Grant)	\$ -	\$ (1,735)	\$ (258)	\$ (1,477)	
		\$ 1,735	\$ 194,052	\$ 46,699	\$ 147,353	



Monroe County Veterans Treatment Court
Hon. Michael Brown, Presiding

Jack Penwarden, Program Coordinator
106 E. First Street – Monroe, MI 48161
(734) 240-7140

September 17, 2024

Vice Chairman Randy Richardville
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

RE: 2024-2025 MCVTC Grant Award Notification

Dear Vice Chairman Richardville,

This letter is to inform the Board that the State Court Administrative Office (SCAO) has awarded the Monroe County Veterans Treatment Court (MCVTC) a grant in the amount of \$35,000 for the grant period October 1, 2024 through September 30, 2025.

While the grant does not require a match from Monroe County, there will be a need for a general fund contribution in the amount of \$770.00 for expenses the grant cannot reimburse, namely payroll processing fees, MATCP membership fee and MATCP conference travel.

An additional appropriation of \$88.00 in 2024 and \$682.00 to be included in the 2025 budget are requested as the District Court does not have funds to offset FY 2024-2025 MCVTC expenses.

Thank you for your consideration in accepting this grant award and general fund contribution. A representative will be attending the Board of Commissioners meeting. Please contact me if you require any additional information.

Yours truly,

Michael C. Brown
Chief Judge
First District Court



Michigan Supreme Court

State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
Phone 517-373-0128

Thomas P. Boyd
State Court Administrator

September 16, 2024

Honorable Michael C. Brown, Chief Judge/Program Judge/Project Director
1st District Court
106 E. First St.
Monroe, MI 48161

Re: Michigan Veterans Treatment Court Grant Program Award Notification
1st District Court — Veterans Treatment Court
SCAO UI: U30009

Dear Chief Judge Brown:

I am pleased to inform you that your application for funding through the Michigan Veterans Treatment Court Grant Program (MVTCGP) has been approved. On behalf of the State Court Administrative Office (SCAO), I am delighted to award your court a grant in the amount of \$35,000 to support your problem-solving court program. This award is for the grant period October 1, 2024, through September 30, 2025, and is contingent upon SCAO being awarded and receiving federal grant awards in the full amount requested.

Your court's fiscal year 2025 contract will be e-mailed from DocuSign to your project director, Judge Michael C. Brown. Please review the contract carefully and sign it by December 13, 2024. The budget, based on your court's actual award, must be updated in WebGrants by November 1, 2024. Instructions for revising your budget are attached to the message your project director will receive from WebGrants.

Each year we receive grant requests that greatly exceed the total amount spent in the preceding fiscal year and available funding for awards to courts. Your total grant award is based on what we believe it will cost to operate your program as you did last year plus any planned expansion, enhanced services, and/or cost increases.

Additionally, SCAO will continue considering requests for grant reallocations throughout the fiscal year. A reallocation is a mid-year decrease or increase of your grant award. For example, a program that needs additional grant funding may request a reallocation to increase the

September 16, 2024

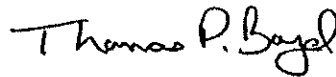
Page Two

program's grant award. On the other hand, a court may not spend their entire award, and funds may be reallocated to courts needing additional funding. Reallocation requests are submitted in WebGrants, and SCAO staff review and make reallocation determinations after second-quarter claims are submitted and after third-quarter claims are submitted. A reallocation that decreases or increases a program's grant award is based on actual prior spending and projected spending for the remainder of the fiscal year.

The Michigan Supreme Court and SCAO is confident that your project will have significant impact, and we look forward to seeing continued positive outcomes. We commend your dedication and commitment to these lifesaving programs and thank you for making a positive difference in so many lives.

Should you have questions about the grant or need assistance regarding best practices, please contact Andrew Smith at 517-373-0954 or at smitha@courts.mi.gov. For assistance in publicizing the success of your court, please contact John Nevin at 517-373-0129 or nevinj@courts.mi.gov.

Sincerely,

A handwritten signature in black ink that reads "Thomas P. Boyd". The signature is written in a cursive, flowing style.

Thomas P. Boyd
State Court Administrator

cc: Andrew Smith, Problem-Solving Courts Manager
Kristi Drake, SCAO Region II Administrator
Jessica D. Chaffin, Court Administrator

MCVTC 2024 - 2025 Grant Award Budget Detail

		AWARDED				
Account Number	Account Description	2025 Budget Amount Grant Awarded	2025 Budget Amount - County Request	TOTAL 2025 Budget	Oct-Dec 2024	Jan - Sept 2025
101-13650-705000	Salaries and Wages			\$ -		
101-13650-707100	Part time employees	\$ 14,148		\$ 14,148	\$ 3,416	\$ 10,733
101-13650-711100	Overtime - Time and 1/2			\$ -		
	Total Wages	\$ 14,148		\$ 14,148	\$ 3,416	\$ 10,733
101-13650-715000	Social Security	\$ 1,082		\$ 1,082	\$ 261	\$ 821
101-13600-716000	Employers - Retirement			\$ -		
101-13600-716001	DC Retirement			\$ -		
101-13650-716010	Employers - Ret Health Care			\$ -		
101-13650-717000	Unemployment Insurance	\$ 14		\$ 14	\$ 3	\$ 11
101-13650-718000	Workers Compensation	\$ 223		\$ 223	\$ 54	\$ 169
101-13650-723000	Disability Insurance			\$ -		
101-13650-911000	General Liability	\$ 240		\$ 240	\$ 58	\$ 182
	Total Fringes	\$ 1,560		\$ 1,560	\$ 377	\$ 1,183
101-13650-728000	Office Supplies	\$ 100		\$ 100	\$ 25	\$ 75
101-13650-731010	Drug Testing Supplies	\$ 50		\$ 50	\$ 13	\$ 38
101-13650-741000	Operating Supplies (Risk Assessment)	\$ 658		\$ 658	\$ 165	\$ 494
101-13650-741084	Incentives	\$ 300		\$ 300	\$ 75	\$ 225
101-13650-801000	Professional / Contractual (Drug Testing / AverHealth)	\$ 9,079		\$ 9,079	\$ 2,270	\$ 6,809
101-13650-801115	Electronic Monitoring (House Arrest & Smart Start)	\$ 1,000		\$ 1,000	\$ 250	\$ 750
101-13650-814015	Software License (Google)	\$ 85		\$ 85	\$ 21	\$ 64
101-13650-814016	Payroll Services		\$ 350	\$ 350	\$ 88	\$ 262
101-13650-817000	Court Appointed Attorney	\$ 7,200		\$ 7,200	\$ 1,800	\$ 5,400
101-13650-861000	Travel	\$ 375	\$ 320	\$ 695		\$ 695
101-13650-958000	Training and Seminars	\$ 445	\$ 100	\$ 545		\$ 545
		\$ 35,000	\$ 770	\$ 35,770	\$ 8,498	\$ 27,272
Less Payroll Processing / Travel / Membership (Not Reimbursable by Grant)				\$ (770)	\$ (88)	\$ (682)
		\$ 35,000	\$ 770	\$ 35,000	\$ 8,410	\$ 26,590

M.A.N.T.I.S.
Monroe Area Narcotics Team and Investigation Services
300 Jones Avenue
Monroe, MI 48161
734-240-2605

September 16, 2024

Monroe County Board of Commissioners
125 E. Second Street
Monroe, MI. 48161

Re: MSP #JAG-72458-M.A.N.T.I.S.-2025

Dear Chairman Brant:

I am pleased to announce that M.A.N.T.I.S. has been selected to receive funding from the Byrne Justice Assistance Grant (JAG) for fiscal year (FY) 2025. The federal award for this project is \$82,036.00, a \$2,036.00 increase from 2024. The grant provides significant funding for our office and covers a substantial part of our operating costs.

MANTIS is the sole multijurisdictional task force in Monroe County. The team's primary purpose is to combat the illegal trafficking of narcotics in Monroe County and to end staggering numbers of overdose deaths and reduce the violent crime it creates. We are the only agency in the county that can focus entirely on battling illegal narcotics.

I respectfully ask the Board of Commissioners to accept this award. There are no matching funds required.

If you have any questions, please let me know. Thank you!

Sincerely,

A handwritten signature in black ink that reads "D/Lt. James Jarrett". The signature is written in a cursive style with a large, stylized "J".

D/Lt. James Jarrett
Michigan State Police MANTIS



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

COL. JAMES F. GRADY II
DIRECTOR

September 14, 2024

D/Lt. James Jarrett
M.A.N.T.I.S. - County of Monroe
125 East Second Street
Monroe, Michigan 48161

RE: MSP #JAG-72458-M.A.N.T.I.S. -2025
M.A.N.T.I.S. County of Monroe

Dear D/Lieutenant Jarrett:

I am happy to inform you that the M.A.N.T.I.S. - County of Monroe Byrne Justice Assistance Grant (JAG) application to the Michigan State Police (MSP), Grants and Community Services Division, has been selected to receive funding in fiscal year (FY) 2025.

Multijurisdictional Task Force grant applications were scored on the following scoring criteria:

- Score 50 and above awarded 100% of grant request
- Score 45-49 awarded 100% of same or reduced budget request or 50% of requested increase
- Score 40-44 awarded 100% of prior year's funding with no increases approved

M.A.N.T.I.S.'s final application score of 46 earned an award of \$82,036.

This award requires you to complete any requested modifications found in the "Comments to Applicant" section in your grant application in MAGIC+ no later than October 11, 2024. Once this is completed, you will receive an email from our office advising you of the procedure for accepting a contract with the MSP.

Once the modifications are accepted, the contract must be accepted in MAGIC+ by no later than 5 p.m. EST on October 25, 2024. If your award is not accepted by that date, your grant will be denied unless you have notified us of extenuating circumstances.

It is a legal requirement of this grant that your agency and any subcontractors agree to give recognition to the MSP and the U.S. Department of Justice in any and all publications, papers, press releases, and presentations arising from the funded project. The required disclaimer is included in Section VIII of your Grant Agreement in the MAGIC+ system.

If you have any questions or concerns about the requirements, please contact your grant advisor, Brian Peacock at peacockb@michigan.gov. We look forward to working with you.

Sincerely,

Nancy Becker Bennett, Director
Grants and Community Services Division

Monroe County Office Of Community Corrections

Holly Flint, Coordinator
125 E. 2nd, Monroe, MI 48161
Telephone: (734) 240-7115



Kim Faison, Assist. Coordinator
125 E. 2nd, Monroe, MI 48161
Telephone: (734) 240-7110

September 13, 2024

Mr. Mark Brant, Chairman
Monroe County Board Of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Request to Accept FY 2025 Community Corrections Grant

Dear Chairman Brant and Members of the Board:

At the Regular Meeting of the Board of Commissioners held on April 16, 2024, the Board approved the Community Corrections Advisory Board's (CCAB) request for approval to submit the FY 2025 Community Corrections Grant Application to the State Office of Community Corrections.

On August 13, 2024, the State Office of Community Corrections Board approved the State Grant Manager's recommended proposed award of \$300,000.00. The recommended proposal is attached. The grant award will provide funding for associated administrative costs and eight (8) programs for Monroe County's felony population. Programs includes; Cognitive Behavioral Therapy, Intensive Outpatient Treatment, Hope, Healing and Recovery Dialectical Behavioral Therapy (DBT), Sex Offender Treatment, Employment Readiness Training, Trauma, Recovery and Empowerment Treatment/Male Trauma(DBT), Opioid/Meth. Specific Treatment (at TRICAP in Saginaw) and Pretrial Supervision.

The total local share for fiscal year 2025 will be approximately \$102,557.00, with 25% (\$25,639.25) included in the current 2024 budget, Account # 101-35140. The remaining 75% (\$76,917.75) is requested for coverage in the 2025 budget.

The CCAB requests the Board of Commissioners accept the grant funding as outlined and authorize the additional expenditures under this grant.

Thank you for your continued support of Monroe County Community Corrections and for your consideration of this grant award.

Sincerely,

Holly Flint
Community Corrections Coordinator

STATE OF MICHIGAN
DEPARTMENT OF CORRECTIONS
OFFICE OF COMMUNITY CORRECTIONS
P.O. BOX 30003
LANSING, MICHIGAN 48909

GRANT NO. CPS-2025-1-19
between
THE DEPARTMENT OF CORRECTIONS
and

GRANTEE NAME AND ADDRESS: Monroe County 125 East Second St. Monroe, MI 48161	GRANTEE TELEPHONE: 734-240-7110
GRANTEE CONTACT: Holly Flint	MDOC CONTACT: Douglas Clark
DESCRIPTION OF GRANT: Office of Community Corrections - Pursuant to Michigan Public Act 511, funding supports local approved Comprehensive Corrections Plans that impact State Board priorities, target populations, and key objectives, through the use of evidence-based programming and services.	
GRANT PERIOD: 1 Year FROM: October 1, 2024 TO: September 30, 2025	
BUDGET INFORMATION: TOTAL AUTHORIZED BUDGET: \$300,000.00	

FOR THE GRANTEE:

Firm Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Julie Hamp

Name

Deputy Director, MDOC

Title

Date

GRANT AGREEMENT TERMS

This GRANT AGREEMENT (“**Grant**”) is agreed to between the State of Michigan Department of Corrections (“**MDOC**”) and Monroe County (“**Grantee**”). This Grant is effective on October 1, 2024 (“**Effective Date**”), and unless terminated earlier as provided in this Agreement, expires on September 30, 2025 (the “**Term**”).

PART I – PROGRAM REQUIREMENTS

1.0 Statement of Purpose

Funds awarded through this Grant are to provide services pursuant to the Community Corrections Act (“**CCA**”), 1988 PA 511, MCL 791.401, et seq; and are based upon Grantee’s Comprehensive Corrections Plan, inclusive of the approved program descriptions and approved budget documents, and the Proposal to the State Advisory Board for Community Corrections (“**Grantee’s Plan**”), and hereby made part of this Grant. Grantee’s Plan outlines local goals, objectives, and priorities to decrease prison admissions and increase utilization of community-based sanctions and services for eligible participants and improve jail utilization. MDOC has approved Grantee’s Plan and the award of Community Corrections funds for implementation of Grantee’s Plan.

This Grant defines the roles and responsibilities of the Grantee and the MDOC and the terms and conditions which apply during the term of this Grant.

1.1 General Requirements

- A. The Grantee must be a lawful entity duly established under the laws of the State of Michigan (the “**State**”) and have the proper authority to apply for funds under this Grant as set forth in the CCA. Section 6 of the CCA, MCL 791.406, sets forth the governmental entities that have the proper authority to apply for funds, which include counties, cities, and regional advisory boards. Section 10 of the CCA, MCL 791.410, sets forth the criteria for a nonprofit to apply for funding.
- B. The Grantee shall implement policies and procedures and deliver services to eligible participants in accordance with the goals and objectives, standards and policies as set forth in the CCA and the Grantee’s program description and budget as approved by the MDOC.
- C. The MDOC does not guarantee the Grantee a minimum number of referrals.
- D. The Grantee must provide services for all eligible participants, including transgender and gender nonconforming participants.
- E. Americans with Disabilities Act
 - 1. The Contractor must comply with the Americans with Disabilities Act (ADA) and the Rehabilitation Act and must notify the designated MDOC Program Manager

or designee within 24 hours of any request for reasonable accommodation for an offender.

2. The Contractor must comply with the Americans with Disabilities Act (ADA) and the Rehabilitation Act and must notify the designated MDOC PMCD Contract Manager or designee within 24 hours of any request for reasonable accommodation made by Contractor's staff, including temporary and subcontractor staff.
3. Please Note: All reasonable accommodation aids, services, and equipment needed for Contractor's staff, including temporary and subcontractor staff, is to be provided by the Contractor.

1.2 Staffing Requirements

A. Contractors and Subcontractors: Grantee has the right to select contractors and subcontractors to assist with the Grant.

B. Staffing Standards

1. Criminal Record:

Prior to Grantee's employee, contractor, or subcontractor (collectively "Grantee Staff") performing any services under the Grant, Grantee will ensure that no Grantee Staff (i) has a pending criminal prosecution, (ii) is under the supervision of a criminal justice agency for a felony, (iii) is required to register as a sex offender or (iv) has a felony conviction that occurred in the previous 5 years, unless MDOC's Grant Administrator or designee has provided prior written approval for the Grantee Staff to perform the work. Grantee Staff who have active warrants, are under criminal justice supervision, or are required to register as a sex offender shall not be appointed to perform any services unless MDOC's Contract Monitor or designee has provided prior written approval for the Grantee Staff to perform the work.

The Grantee shall ensure that no Grantee Staff related as an immediate family member to a participant is assigned to perform services in a program in which such participant is enrolled in, unless prior written approval to such an assignment has been obtained from the Grant Administrator via CAJ-202. "Immediate family member" includes: a participant's spouse, child, parent, stepparent, grandparent, grandchild brother, sister, parent-in-law brother-in-law sister-in-law, nephew, niece, aunt, uncle, first cousin, or the spouse or guardian of any persons described in this subdivision. The MDOC may request documentation, including but not limited to, an affidavit from Grantee Staff stating that no familial relation exists with a participant in the program in which he/she will be providing services.

C. Law Enforcement Information Network

1. Grantee employees that provide direct services to participants (prisoner, parolee, probationer, pretrial defendants), handle or may have access to participant records, or provides supervisory services to staff performing these functions, must complete the Law Enforcement Information Network (LEIN) Information Form at the start of the Grant and annually thereafter, as directed by the Michigan Department of Corrections.

2. The completed LEIN Information Form must be sent to the MDOC-PMCD-FOA-LEINS@michigan.gov and approved by MDOC prior to Grantee employees working with participants. There is no cost associated with the LEIN. The LEIN form will be provided to the Grantee.
3. Grantee must perform background checks on contractor and subcontractor staff prior to their assignment. Documentation must be provided upon request to the State of Michigan. Grantee ensures all costs associated with processing the background checks will be paid. The State, in its sole discretion, may also perform background checks. The background check must include the Michigan State Police Internal Criminal History Access Tool (ICHAT), or the municipal/federal equivalent. The Contractor must maintain a copy of the background check(s) for auditing purposes.
4. Grantee staff may be required to complete and submit an RI-8 Fingerprint Card for Fingerprint Checks to the MDOC.

D. Licensing:

The Grantee shall ensure its Grantee Staff that provide substance use outpatient and assessment services are qualified and experienced in the contracted area of clinical treatment as follows:

Bachelors-level:

1. Must possess a bachelor's degree in the Behavioral Sciences (Social Work, Counseling, or Psychology)
2. Must possess appropriate state licensure and credentials at time of hire or an approved development plan in place with eligibility to obtain certification within six months of starting services.

The Grantee shall ensure its Grantee Staff that provide outpatient mental health services are qualified and experienced in the contracted area of counseling as follows:

Master's-level:

1. Must possess a master's degree or above in the Behavioral Sciences (Social Work, Counseling, or Psychology)
2. Must possess appropriate licensure through the State of Michigan to practice.
3. Must have one year of experience in the contracted treatment area.

Bachelors-level

1. Must possess a bachelor's degree in the Behavioral Sciences (Social Work, Counseling, or Psychology)
2. Must possess appropriate licensure through the State of Michigan to practice.
3. Must have three years of experience in the contracted treatment area.

Other combinations of education and experience the MDOC considers adequate to perform the necessary tasks effectively and efficiently, and which have been specifically approved by the MDOC may be allowed at the sole discretion of MDOC.

E. Training

In accordance with MDOC instruction, grantee employees, contractor(s) staff, and subcontractor(s) staff who provide direct services to participants must complete

MDOC provided training before providing services under this grant. Exceptions may be made for transfers or employees with prior MDOC work experience in similar positions who have completed MDOC training previously. Contact the MDOC Contract Monitor with any questions concerning MDOC training.

1.3 Budget and Financial Reporting

- A. All funds shall only be spent in accordance with this Grant
- B. Changes in the budget require written approval of the MDOC. The Budget Adjustment Request form is Attachment A, Budget Adjustment Request (BAR) Form.
- C. This Grant does not commit the State or the MDOC to approve requests for additional funds at any time.
- D. Travel reimbursement shall be allowed solely in compliance with the State's Standardized Travel Regulations. The current Standardized Travel Regulations and travel rates authorized by the State may be found at http://www.michigan.gov/dtmb/0,5552,7-150-9141_13132---,00.html. Reimbursement of Out-of-State travel costs requires pre-approval of the MDOC Grant Administrator.
- E. Per State Community Corrections Board Policy: "Based on program performance utilization, targeting or appropriate participants, and/or adherence to evidence-based practice, the Office of Community Corrections, in its sole discretion, may amend an award. Adjustments will be forwarded to the Offender Success Administrator for their pre-approval."

Grantees have 15 calendar days from the date of notice to amend the award via a Budget Adjustment Request (BAR) or contact the Community Corrections Manager if they have questions or concerns.

If a BAR is not received within 15 calendar days, the State will amend the award via a BAR on the County's behalf and process a Change Notice to reflect the grantee's new award amount. If the Change Notice remains unsigned for 15 additional calendar days, it will be considered the County's agreement to the Change Notice.

1.4 Payment Schedule

Payments to the Grantee shall be made in accordance with the following terms:

- A. The MDOC shall reimburse the Grantee for all approved actual and incurred costs to support approved program and administrative activity up to the total amount authorized in the Grantee's Plan as the "**Total Authorized Budget**". MDOC will only pay for expenditures that occurred during the Term of the Grant. The Monthly Expenditure Reports must be emailed to MDOC-OCC@michigan.gov in Microsoft Excel format no later than 30 calendar days following the month in which expenses were incurred. General Ledger documentation supporting monthly expenditures shall be provided and additional

supporting documentation may be requested to accompany the Monthly Expenditure Report. Expenditures not received prior to the 30th calendar day may be denied payment.

- B. Payments are conditional upon the Grantee's submittal of all required monthly expenditure and program data, and responses to financial audits. All reports shall be completed in the format provided by the MDOC.
- C. Program enrollments must be comprised of the target population identified within the approved program descriptions.
- D. All group sessions for programming must have a minimum of 3 PA 511-eligible enrolled attendees to qualify as a group for billing purposes. Any exceptions must be pre-approved by the assigned OCC specialist/manager.
- E. Pursuant to section 11 of the CCA, MCL 791.411, Administrative costs shall not exceed 30% of the total funding recommended for the implementation of the comprehensive corrections plan (Total Authorized Budget). Reimbursement of all costs may be adjusted by the MDOC through a BAR and/or change notice process.
- F. MDOC will only disburse payments under this Grant through Electronic Funds Transfer (EFT). Grantee must be registered with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Grantee is not registered, MDOC is not liable for failure to provide payment.

1.5 Program Eligibility

The Grantee shall ensure that participants receiving services under this Grant meet the eligibility requirements approved by MDOC within the Grantee's Proposal to the State Advisory Board for Community Corrections.

Program eligibility overrides may be requested in writing to the assigned OCC Specialist. Once a response is provided it must be maintained in the participant's file.

1.6 Monitoring and Reporting Program Performance

A. Monitoring:

Data Program Participation and Offender Profile Data must be maintained within the data management system that is pre-approved by the MDOC and remain current throughout the term of the Grant. Grantee Staff shall complete a User Agreement Form (Attachment B), Security Agreement Data Processing (Attachment C), and State of Michigan Technical Standard 1340.00.130.02 Acceptable Use of Information Technology (Attachment D) for all staff entering data into the data management system and submit it to MDOC prior to any Grantee Staff completing data entry. The Grantee is responsible for notifying MDOC of the termination of any Grantee Staff with access to the data management system no later than 2 business days after termination or suspension of employment.

The Grantee must upload accurate program participation and offender profile data to the data management system approved by the MDOC no later than 30 calendar days

after the end of each month. The Grantee must submit an accurate Quarterly Report (Attachment E) by email to your Community Corrections Specialist no later than 30 calendar days following the quarterly report period:

1. Quarter 1 is October 1 – December 31
2. Quarter 2 is January 1 – March 31
3. Quarter 3 is April 1 – June 30
4. Quarter 4 is July 1 – September 30

The Grantee shall enter accurate and timely program participation and offender profile data throughout the term of this Grant. Data and information shall be submitted in a format provided by the MDOC that includes, but is not limited to:

1. Data pertaining to participant participation in all programs and selected characteristics of participants determined eligible for and enrolled in programs. The data elements required to be accurately entered shall include, at a minimum:
 - a. Person/Case Record Status
 - b. SID
 - c. MDOC Number (if applicable)
 - d. Name of participant
 - e. Race
 - f. Gender
 - g. Date of Birth
 - h. County
 - i. Legal Status
 - j. Date enrolled/terminated from each program/case
 - k. Termination code
 - l. Offense/Charge (PAC Code)
 - m. Crime type (felony or misdemeanor)
2. All group programming sessions must have sign-in sheets for each session and may be requested by MDOC for auditing purposes. If requested by the MDOC Program Manager or designee, sign in sheets must be submitted with expenditure reports. The sign-in sheets must include, at a minimum:
 - a. Date of the session
 - b. Name of the program
 - c. Name and signature of participants

C. CCAB Meeting:

1. There must be a minimum of at least four CCAB meetings a year to review and approve the Quarterly Reports, and the application for the next year's grant.

2. The Grantee shall make all approved CCAB meeting minutes available at the time of the MDOC review.

- D. Prisoner Rape Elimination Act of 2003 (PREA), 42 U.S.C. § 15601
The Grantee must report any information concerning violations of PREA as soon as made aware of the alleged occurrence to the Supervising Agent, Grant Administrator and Contract Monitor.

1.7 Grantee Regulations (CONTRACTOR REGULATIONS OF CONDUCT FOR SERVICES PURSUANT TO A COMPREHENSIVE PLANS AND SERVICES GRANT ADMINISTERED UNDER 1988 PA 511)

Grantee staff, as defined in Sec. 1.2 B, that provide direct services to participants, handle or may have access to participant records, or provides supervisory services to staff performing these functions, must read and sign the MDOC Grantee Regulations (Attachment F) as directed by the MDOC. The PMCD Contract Monitor will email the Grantee with a copy of the applicable Grantee Regulations. If there are revisions to the Grantee Regulations during the grant period, the PMCD Contract Monitor will provide the updated Grantee Regulations to the Grantee for Grantee Staff signatures. Grantee Signature pages must be returned to the PMCD Contract Monitor within 30 days of receipt of the Grantee Regulations and signed contracts. Grantee's Contractor staff signature pages must be returned to the Grantee within 30 days of receipt of the Grantee Regulations and signed fully executed Grantee's Contractor contracts.

PART II - GENERAL PROVISIONS

2.1 Project Changes

The Grantee must obtain prior written approval for project changes from the assigned MDOC Grant Specialist.

2.2 Notices

Any notice to any other party required by this Grant will be submitted in writing and deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by e-mail (with confirmation of transmission), if sent during normal business hours of the recipient, and on the next business day, if sent after normal business hours of the recipient; or (d) when received, if mailed by certified or registered mail, return receipt requested, postage prepaid. Unless either party notifies the other in writing of a different mailing address, notice to the parties will be transmitted as indicated below:

To the MDOC:

Douglas Clark
206 E. Michigan
Lansing, MI 48933
Phone: 517-219-2370
Clarkd15@michigan.gov

To Grantee:

Holly Flint
125 East Second St.
Monroe, MI 48161
Tel: 734-240-7110
Fax: 734-240-7385
E-mail: Holly_Flint@monroemi.org

2.3 Record Retention

The Grantee will maintain all records and detailed documentation regarding this Grant, including all financial records, supporting documents, statistical records, and all other pertinent records, for a period of not less than seven (7) years from the date of Grant termination, the date of submission of the final expenditure report, or until any litigation and audit findings have been resolved, whichever is later, unless a longer retention period is specified by Grantee's retention and disposal schedule.

2.4 Program Income

All program income, if any, may be added to the program budget and used to further eligible program objectives. The final determination will be made by the MDOC Grant Manager.

2.5 Purchase of Equipment

The purchase of equipment not specifically listed in the budget must have prior written approval of the MDOC Program Manager. Equipment is defined as expendable personal property having a useful life of more than one year. Such equipment will be retained by the Grantee unless otherwise specified by the Grant Manager at the time of approval.

2.6 Accounting

The Grantee will adhere to the Generally Accepted Accounting Principles and will maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all funds received. Accounting records must be supported by source documentation including, but not limited to, balance sheets, general ledgers, timesheets and invoices. The expenditure of State funds will be reported by line item and compared to the budget. Funds provided under this Grant will be maintained or accounted for within a special revenue fund.

2.7 Audit

A. Statutory Records Maintenance, Inspection, Examination, and Audit

Pursuant to Section 470 of the Management and Budget Act, 1984 PA 431, MCL 18.1470, the State, or its designee, may audit Grantee to verify compliance with this Grant. Grantee must retain, and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Grant through the Term and any extension of the Grant and for seven years after the latter of termination, expiration, or final payment under this Grant ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where activities under the Grant are being performed, and examine, copy, and audit all records related to this Grant. The State, and its authorized representatives or designees, and the Grantee shall mutually agree in writing to a date and time for the audit that is no more than 10 calendar days after the State first provides notice of its intent to audit. Grantee must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent requests for reimbursement until the amount is paid or refunded.

This Section applies to Grantee and any contractors or subcontractors that perform services in connection with this Grant.

2.8 MDOC Reviews

The MDOC and the Grantee must agree on a date and time for each review at Grantee's location(s) to determine if the Grantee is complying with the requirements of the Grant. The date and time must be agreed upon between the Grantee and the

MDOC. The Grantee must assist the MDOC in the review process and provide all requested documents 15 days prior to the agreed upon review date.

2.9 Competitive Bidding

The Grantee will comply with all applicable laws and regulations regarding competitive solicitation for all procurement transactions involving the use of State funds under this Grant. When competitive selection is not feasible or practical, the Grantee agrees to obtain the written approval of the MDOC Grant Administrator before making a sole source selection. Sole source contracts should be negotiated to the extent that such negotiation is possible.

Grantee financial monitoring of contractors will be reviewed during the MDOC review, as well as contractor responses to any agency recommendations.

2.10 Limitation of Damages

Neither party is liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action. Liability of the MDOC is limited to the Total Authorized Budget specified for the fiscal year of the Grant giving rise to the claim.

2.11 Intellectual Property

Unless otherwise required by law, all intellectual property developed using funds from this Grant ("**Funded Developments**"), including copyright, patent, and trademark rights, will belong to the Grantee. Grantee grants the State a nonexclusive, perpetual, worldwide, royalty-free, fully paid up, sublicensable license to make, use, distribute, copy, modify, create derivative works, publicly perform and display the Funded Developments.

2.12 Termination/Cancellation

- A. In instances of substantial noncompliance with program standards, participant eligibility, evidenced based practices, and Grant Agreement Terms, Grantee funding shall be halted. Except that before halting funding, MDOC shall do both of the following:
 - a. Notify the Grantee of the allegations by way of a Corrective Action Plan (CAP) and
 - b. Allow 30 days for a response.

If a remedy agreement is reached in conjunction with the grantee in writing, MDOC shall allow 30 days following that agreement for the remedy to be implemented.

B. Termination for Cause

The State may terminate this Grant for cause, in whole or in part, if Grantee, as determined by the State: (a) breaches any of its material duties or obligations; (b) poses a serious and imminent threat to the health and safety of any person, or the imminent loss, damage or destruction of any real or tangible personal property; or (c) fails to cure a breach within the time stated in a notice of breach. In the event that this Grant is

terminated for cause, the State will only pay for amounts due to Grantee for expenditures approved by the State on or before the date of termination, and the Grantee will be responsible for all costs incurred by the State in terminating this Grant for cause, which may include State administrative costs, reasonable attorneys' fees and court costs, and any other reasonable additional costs the State may incur.

C. Termination for Convenience

Either party may terminate this Grant for its convenience, in whole or part, for any reason and without penalty, by giving the other party written notice at least thirty days prior to the date of termination. If this Grant is terminated for convenience in part, the budget will be adjusted to reflect those reductions. In the event of a termination for convenience, the State will pay for amounts due to Grantee for expenditures approved by the State on or before the date of termination.

D. Non-Appropriation

The Grantee acknowledges that continuation of this Grant is subject to appropriation or availability of funds for this Grant. Notwithstanding any other provision of this Grant, if funds to enable the State to effect continued payment under this Grant are not appropriated or otherwise made available, the State will have the right to terminate this Grant, in whole or in part, at the end of the last period for which funds have been appropriated or otherwise made available, by giving written notice of termination to the Grantee. In the event of a termination under this section, the Grantee will, unless otherwise directed by the State in writing, immediately take all reasonable steps to terminate its operations and to avoid and/or minimize further expenditures under the Grant and the State will only pay for amounts due to Grantee for expenditures approved by the State on or before the date of termination to the extent funds are available.

2.13 No State Employees or Legislators

No member of the Legislature, Judiciary of the State of Michigan, or any individual employed by the State will be permitted to receive benefits as a Grantee or as a contractor or subcontractor of this Grant. This section, however, does not preclude a member of the Legislature, Judiciary of the State of Michigan, or an individual employed by the State from participating as an eligible participant in accord with the goals and objectives of the Grant.

2.14 Nondiscrimination

Nondiscrimination. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09. Grantee, its contractors and subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Contract.

2.15 Unfair Labor Practices

Pursuant to 1980 PA 278, MCL 423.321, *et seq.*, the State will not award a grant to a Grantee whose name appears in the current register of employers failing to correct an unfair labor practice compiled pursuant to MCL 423.322. A Grantee, in relation to the Grant, will not enter into a contract with a contractor or subcontractor, whose name appears in this register. Pursuant to MCL 423.324, the State may void any Grant if, subsequent to award of the Grant, the name of the Grantee as an employer or the name of the contractor or subcontractor of the Grantee appears in the register.

2.16 Confidential Information

For the purposes of this Grant, the term “**Confidential Information**” means all information and documentation of a party that: 1) has been marked “confidential” or with words of similar meaning, at the time of disclosure by such party; 2) if disclosed orally or not marked “confidential” or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked “confidential” or with words of similar meaning; and 3) should reasonably be recognized as confidential information of the disclosing party. Confidential Information also includes all information protected by state or federal law, including “Personal identifying information” as defined in the Identity Theft Protection Act, 2004 PA 452, MCL 445.63(q).

The term “Confidential Information” does not include any information or documentation that is:

1. Subject to disclosure under the Michigan Freedom of Information Act (FOIA).
2. Already in the possession of the receiving party without an obligation of confidentiality.
3. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party’s proprietary rights.
4. Obtained from a source other than the disclosing party without an obligation of confidentiality; or,
5. Publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party).

Each party must: (a) use the same degree of care it uses to protect its own Confidential Information to protect the disclosing party’s Confidential Information, but in any event not less than reasonable care; (b) use the disclosing party’s Confidential Information only in connection with the purposes of this Grant; and (c) limit access to the disclosing party’s Confidential Information to its employees, contractors, or subcontractors performing work in connection with the Grant. Each party must advise its employees, contractors, and subcontractors who receive or have access to any of the other party’s Confidential Information of its confidential nature.

Upon the termination of this Grant, or at the written request of the disclosing party, the recipient party must return all copies of the disclosing party’s Confidential Information or certify in writing that all copies thereof have been destroyed, except as otherwise provided by law, including a party’s retention and disposal schedule.

2.17 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved in Michigan Court of Claims. Grantee consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*.

2.18 Compliance with Laws

The Grantee will comply with all applicable state, federal, and local laws and ordinances in performing this Grant.

2.19 Assignment

The Grantee will not have the right to assign the Grant, or to assign any of its duties or obligations under the Grant, to any other party (whether by operation of law or otherwise), without the prior written consent of the MDOC. Any purported assignment in violation of this section will be null and void.

2.20 Adherence to Terms

The failure of a party to insist upon strict adherence to any term of this Grant will not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term, or any other term of the Grant.

2.21 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

2.22 Survival

The provisions of this Grant that impose continuing obligations will survive the expiration or termination of this Grant.

2.23 Media Releases

Grantee will not make any media releases pertaining to the Grant without prior written authorization from MDOC, and then only in accordance with the explicit written instructions of MDOC.

2.24 Grant Modification

No modification, amendment, or waiver of any provision of the Grant Agreement Terms or Total Authorized Budget of this Grant will be effective unless in writing and signed by authorized representatives of both parties.

2.25 Entire Grant

This Grant, which includes Attachment A, Attachment B, Attachment C, Attachment D, Attachment E, Attachment F, Attachment G and expressly incorporated schedules and exhibits, contains the entire agreement of the parties and supersedes all prior and contemporaneous agreements, whether written or oral, concerning its subject matter. If there is a conflict between documents, the order of precedence is: (a) first, the Grant, excluding its schedules, exhibits, Attachment A, Attachment B, Attachment C, Attachment D, Attachment E, Attachment F, and Attachment G; (b) second, Attachment A; (c) third, Attachment B; (d) fourth, Attachment C; (e) fifth, Attachment D; (f) sixth, Attachment E; (g) seventh, Attachment F; (h) eighth, Attachment G; and (i) ninth, schedules and exhibits expressly incorporated into this Grant.

2.26 Contract Monitor

The Program Specialist will work with the Grantee if performance concerns are identified. The Contract Monitor will review, document, and assess Grantee compliance to this grant:

State:
Chris Balmes 206 E. Michigan Ave. – 5 th Floor Grandview Plaza Lansing, MI 48933 balmesc@michigan.gov 517-290-2935
Doug Jerzyk 206 E. Michigan Ave. – 5 th Floor Grandview Plaza Lansing, MI 48933 jerzykd@michigan.gov 269-967-9595

Attachment A, Budget Adjustment Request (BAR) Form
See attached Excel spreadsheet.

Attachment B, User Agreement Form
See attached Word document.

Attachment C, Security Agreement Data Processing
See attached Word document.

**Attachment D, State of Michigan Technical Standard 1340.00.130.02 Acceptable
Use of Information Technology**
See attached Adobe PDF document.

Attachment E, Quarterly Report
See attached Excel spreadsheet.

**Attachment F, Grantee Regulations (CONTRACTOR REGULATIONS OF CONDUCT
FOR SERVICES PURSUANT TO A COMPREHENSIVE PLANS AND SERVICES GRANT
ADMINISTERED UNDER 1988 PA 511)**
See attached Word document.

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR



Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235
Email : michael_woolford@monroemi.org

MONROE COUNTY
EQUALIZATION DEPARTMENT
51 South Macomb Street • Monroe, Michigan 48161-2168

September 25, 2024

Monroe County Board of Commissioners

This report is presented in compliance with Section 211.37, Act 135 of Michigan Compiled Laws, and upon its adoption shall be the Grand Levy for 2024.

The Apportionment Report includes certified millage rates, either allocated or voted for all taxing jurisdictions within Monroe County. Reports from area school districts, township and city clerks were reviewed and checked for accuracy by this office.

This department has received a form L-4029 (Tax Rate Request), which also includes the certificate of compliance, from all taxing jurisdictions. This states that they have complied with Article 9, Section 31 of the State Constitution.

I, hereby, recommend the Board of Commissioners adopt this report, subject only to millage rates that were not reported correctly. Should any special elections, allowed by legislation, occur after this date, adjustments will be made and this report will be amended.

Based on the 2024 millage rates reported the 2024 Grand Levy is \$263,658,170.84.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Woolford".

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

Adopted by the Monroe Board of Commissioners on: October 1, 2024

Yes _____ No _____ Excused _____



Randy Richardville, Vice Chairman

Monroe County Board of Commissioners
Representing District 5
125 East Second Street, Monroe, MI 48161
Telephone: 734.735.0100
E-mail: rrichardvilledist5@gmail.com

September 20, 2024

Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Reappointment of Mr. Stephan Goodman to Retiree Health Care Board of Trustees

Dear Commissioners:

The term for Steve Goodman, on the Retiree Health Care Board of Trustees, expired July 31, 2024. The term was posted for advertisement the County Website and ran in the Monroe Evening News. As you may recall, the position of Trustee requires certain qualifications and these were noted in the application and posting packet accordingly. After the deadline for posting expired, Mr. Goodman was the only person to submit an application.

Mr. Goodman has been a Trustee in good standing with the RHC Trust Board and I am pleased to know he is agreeable to continuing to serve the County through his re-appointment.

Please accept the communication and approve the same and place on file as a permanent record of the appointment for Mr. Goodman to continue to serve on this board with a term that will run from July 31 2024 through July 31, 2027.

Sincerely,

Randy Richarville, Vice Chairman
Monroe County Board of Commissioners



Monroe County Emergency Management Division

987 S. Raisinville Road • Monroe, Michigan 48161-9700
Telephone: 734.240.3135 • Fax: 734.241.7136

October 1, 2024

Randy Richardville, Vice-Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, Michigan 48161

RE: 2025 EMPG Initial Work Agreement

Dear Vice-Chairman Richardville and Members of the Board:

As part of our annual compliance with Public Act 390, the Emergency Management Act, State, and local emergency management officials draft a work agreement to provide services for the Emergency Management Performance Grant (EMPG) funding.

The attached work agreement is used as the State of Michigan fiscal year 2025 reporting document between Michigan State Police, Emergency Management and Homeland Security Division (MSP-EMHSD), and the Monroe County Emergency Management Division. The form is divided into fourteen emergency management program elements that are identified to provide a successful local emergency management program in Michigan.

This Work Agreement is tailored specifically for the needs of Monroe County and the District 2S Coordinator for MSP-EMHSD. The EMPG 2025 work agreement which proceeds the EMPG grant provides up to 50% of the salary and fringes of the Emergency Manager; the remaining cost share of is currently budgeted within the Emergency Management annual budget.

I respectfully submit the FY 2025 Initial Work Agreement for your approval signature. Please sign the form on the top of the first page under the area "Signature of Chief Elected Office".

If you have, any questions feel free to contact me anytime.

Chad Zeunen, Interim Director
Monroe County Emergency Management

EMHSD-31 Michigan State Police Emergency Management and Homeland Security Division	Monroe County Emergency Management Fiscal Year (FY) 2025 Emergency Management Performance Grant (EMPG) Work Agreement/Quarterly Report				☒ Initial Work Agreement
☐ 1st Quarter SIGNATURE OF CHIEF ELECTED OFFICIAL	☐ 2nd Quarter DATE 9-30-24	☐ 3rd Quarter SIGNATURE OF EMERGENCY MANAGEMENT COORDINATOR	☐ 4th Quarter DATE 9-30-24		
SIGNATURE OF EMERGENCY MGMT. PROGRAM MANAGER 	DATE 9-30-24	SIGNATURE OF DISTRICT COORDINATOR 	DATE		

Purpose

This survey functions as the 2025 EMPG work agreement/quarterly report. The objectives of this work agreement are based upon standards identified in the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) Publication 206 - Local Emergency Management Program Standards Workbook. Activities for each objective have been determined by a group of local and state emergency management subject matter experts who maintain a baseline set of standards for emergency management programs in the state of Michigan. Survey responses will assist in the assessment of emergency management programs, determine how EMPG funds are utilized, and help validate the importance of these emergency management activities to all levels of government.

(1) ADMINISTRATION AND FINANCE

The Emergency Management Coordinator (EMC) shall ensure that the jurisdiction promulgates laws, ordinances, resolutions, policies, and procedures to carry out emergency financial and administrative responsibilities. The EMPG funded emergency manager shall provide a copy of their job description(s) that incorporate their Emergency Management (EM) activities. Emergency Management activities of the EMC and other response personnel shall be identified in the EM ordinance, resolution, and county plans.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	Submit documents for 2025 EMPG work agreement to EMHSD financial staff by 10/31/24.	Position Description Submitted: Yes/No EMHSD-17 Form Submitted: Yes/No EMHSD-31 Form Submitted: Yes/No



**Monroe County
Emergency Management Division**

987 S. Raisinville Road • Monroe, Michigan 48161-9700
Telephone: 734.240.3135 • Fax: 734.241.7136

October 1, 2024

Randy Richardville, Vice-Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, Michigan 48161

RE: UASI 2021 Additional Funding

Dear Vice-Chairman Richardville and Members of the Board:

This correspondence is to request your consideration and acceptance of additional funding from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County. This is an addition to the UASI 2021 grant, which was previously approved by the Board on November 15, 2022. This Regional funding for up to \$50,000.00 is to support local UASI Solution Area Planners in Monroe County and requires not matching funds.

I am requesting your acceptance of UASI 2021 additional grant funding. Respectfully.

Chad Zeunen, Interim Director
Monroe County Emergency Management



MACOMB COUNTY
COMTEC
Communications & Technology
Center

Mark A. Hackel
County Executive

Brandon Lewis, PEM
Director

Kristina Krieger, PEM
Emergency Program
Manager

Sean McCarthy
Technical Services
Manager

Michael Curtis
Homeland Security
Grant Manager

EMERGENCY MANAGEMENT & COMMUNICATIONS

117 South Groesbeck Highway • Mount Clemens, Michigan 48043

Phone: 586.469.5270 • Fax: 586.469.6439

oemc.macombgov.org

To Monroe County

9/27/2024

In addition to the award amounts detailed in your 2021 HSGP Interlocal Agreement the Urban Area Security Initiative (UASI) Board has allocated project funds from the Region 2 HSGP Designated Funding Allocation for the UASI 2021 award performance period. The 2021 UASI performance period is September 1, 2021 to September 30, 2024.

Monroe has been allocated an additional award amount for:

1. Planner Payroll and expense up to \$50,000.

This project is to be reimbursed from the Designated Funding Allocation through Macomb County as the fiduciary.

Sincerely,

Michael Curtis

Michael Curtis

Homeland Security Grant Manager

In addition to the award amounts detailed in your 2021 HSGP Interlocal Agreement the Urban Area Security Initiative (UASI) Board has allocated

September 26, 2024

Dear Fellow Commissioners,

My number one goal as a county commissioner has always been to represent the voters in my district and the county as a whole to the best of my ability. After several years of fighting federal charges that had nothing to do with my responsibility as a county commissioner, I entered an agreement that ultimately led to a sentence of incarceration and a hefty fine. I fully accept that renting houses and allowing renters to grow marijuana is a federal violation, although perfectly legal in Michigan and 29 other states, and I accept the consequences.

As a duly elected official representing my district and the county as a whole, I have always given my best efforts to helping to lead, shape and chart a constructive and positive direction that will benefit citizens and business throughout Monroe County.

I, like each of you am proud of our many accomplishments and the manner in which we have worked together as a cohesive team to position the organization and our community for the future.

I don't want my personal circumstance to interfere with the smooth operation of the county that I so dearly love. So effective October 1, 2024, I offer my resignation for the remainder of my term as the District 2 county commissioner of Monroe County.

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A handwritten signature in blue ink that reads "Mark Brant". The signature is written in a cursive, flowing style.

Mark Brant.